



US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 12/31/2017
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Suzanne Pugliese
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00

Hold Funds

Accepted Amount: 900000.0
Disbursed Amount: -770622.21
Available Amount: 129377.79

Hold Amount

Percentage Hold: 100 %
Amount Hold: 129377.79
Module: Financial Status Report

***Required Justification for Hold Funds:**

All contacts with the grantee regarding these delinquent financial reports have been documented. As of this date, the grantee has not complied with their financial reporting requirements. Therefore, this grantee's funds are hereby frozen until the delinquent financial reports have been received.

Attachments:

None

Print



Release Funds



[All Active](#)
[Change Requested](#)



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Grantee Information				
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 12/31/2017	GAN Number: 032
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW	Date: 12/05/2017
Grantee DUNS Number:	07-847-0481	Grant Manager:	Suzanne Pugliese	
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE	
Vendor #:	596000078	Award Number:	2014-WE-AX-0011	
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence		Award Amount:	\$900,000.00
Release Funds				
Accepted Amount: 900,000.00				
Disbursed Amount: -770,622.21				
Available Amount: 129,377.79				
Release Amount				
Percentage Release: 100 %				
Amount Release: 129,377.79				
Module: Financial Status Report				
*Required Justification for Release Funds:				
The overdue Financial Status Report(s) have been submitted. The Grantee is in compliance with all financial reporting requirements.				
Attachments:				
None				
Actions:				
<input type="button" value="Close"/>				
<input type="button" value="Printer Friendly Version"/>				
Audit Trail:				
Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	SYSTEM_USER	12/05/2017 7:16 AM	View Note



Program Office Approvals GAN



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Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence		Award Amount: \$900,000.00
Project Period: 10/01/2014 - 12/31/2017			
GAN Number: 033			
Date: 12/19/2017			

Program Office Approvals	
*Approval Types	
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Work Product Approval"/>

***Required Justification for Program Office Approvals:**

The goal of this proposed GAN is to assist in facilitating the expansion of Palm Beach County SART response to law enforcement. The proposed 7-point response card created specifically for law enforcement will assist with response

Attachments:

Filename:	User:	Timestamp:	Action:
LE CARD final 10.23.14 REVISED.pdf	NBishop2	09/14/2017 10:38 AM	Delete Attachment

Actions:

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	12/19/2017 3:00 PM	View Note
Change Requested	EXTERNAL - External User	ayesha.gaston@usdoj.gov	09/19/2017 12:51 PM	View Note
Change Requested	PO - Grant Manager	ayesha.gaston@usdoj.gov	09/19/2017 12:51 PM	View Note
Submitted	PO - Grant Manager	NBishop2	09/14/2017 10:39 AM	View Note
Draft	EXTERNAL - External User	NBishop2	09/01/2017 12:13 PM	View Note



Removal of Special Conditions Related to Programmatic Requirements
Withholding Funds GAN



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Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence	Award Amount:	\$900,000.00

Removal of Special Conditions Related to Programmatic Requirements Withholding Funds

Supplement 00			
	Special Condition Number	Special Condition Title	Status
<input checked="" type="checkbox"/>	Special Condition 42	Arrest HIV Certification Condition	Inactive

***Required Justification for Removal**

This GAN is being submitted for the purposes of removing the HIV special condition #42 that is attached to this grant. The grantee submitted sufficient documentation to certify to the HIV special condition #42 that was reviewed and

Attachments:

None

Actions:

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	HinesA	02/05/2018 12:12 PM	View Note
Submitted	PO - GAN 1st Line Supervisor	SUZANNE.PUGLIESE@USDOJ.GOV	01/31/2018 12:16 PM	View Note
Draft	PO - Grant Manager	SUZANNE.PUGLIESE@USDOJ.GOV	01/31/2018 11:57 AM	View Note