Agenda Item #: 3X-2

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY						
Meeting Date: Dece	:=======:: :mber 5, 2023	[X] []	Consent Ordinance	[] []	Regul Public	====== ar : Hearing
Submitted By:	Department of P Department of P Division of Cons	ublic Sa	<u>ifety</u>		=====	======
	<u>I. E</u>)	<u>KECUTIV</u>	E BRIEF			
Motion and Title: S Beach County Sher which provides partia in the amount of \$15	iff's Office State al funding of expe	Law Ent	forcement Tractions for the following for the force for the following for the force force for the force force for the force for the force force for the force force force force for the force fo	ust Fu egulat	nd Agredion of ho	ement (LETF) me caregivers
Summary: The Department of Public Safety Division of Consumer Affairs administers the Home Caregiver Ordinance, a general fund program. While home caregivers affiliated with an agency pay a \$30 application fee and private/independent caregivers pay a \$100 application fee for the ID Badge, there is an annual shortfall of revenue that is offset by general funds. To close this revenue shortfall and keep the 5-year ID badge affordable, staff submitted an application to PBSO for LETF funding and was subsequently notified of the \$15,000 award. R2021-1848 authorized the County Administrator or designee to sign future LETF agreements including amendments and renewals that do not change the scope of work or terms and conditions of the contract. The County received the fully executed agreement on September 22, 2023. Countywide (RS)						
Background and Justification: In cooperation with the Palm Beach County Sheriff's Office (PBSO), the Board of County Commissioners enacted the Home Caregiver ordinance on October 20, 2015 as a way to curtail abuse, neglect, and exploitation of elderly and disabled persons by home caregivers. The ordinance requires individuals who receive compensation from a vulnerable adult in exchange for assisting with covered activities and/or instrumental activities of daily living to undergo a level 2 criminal history record check. The ordinance exempts most relatives of the vulnerable adult, volunteers of charitable organizations, and specific licensed professionals. Once processed and no disqualifying offenses are identified, applicants are issued a photo ID badge and appear in a web-based look up tool available to the public. More than 25,000 home caregiver applicants have been processed since the issuance of ID badges began in April of 2016. The ordinance is enforced primarily by PBSO and the Division of Consumer Affairs Investigators. ID Badges are issued by the Division of Consumer Affairs. This is the third year that the County received LETF funds to support the administration of the Home Caregiver ordinance.						
Attachments: 1) Palm Beach County Sheriff's Office State Law Enforcement Trust Fund Agreement (LETF) ===================================						
Recommended By:	SSe mod Departme	Ro nt Direc	tor			11 フ 23 Date
Approved By:	Assistant	County	Administrate	or		u 20 23 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact Fiscal Years 2024 2025 2026 2027 2028 **Personal Services Operating Costs Capital Expenditures External Revenues** (15,000)Program Income (County) In-Kind Match (County) **Net Fiscal Impact** (15,000)*# ADDITIONAL FTE POSITIONS (Cumulative) 0 0 ____0 Is Item Included In Current Budget? Yes X Is this item using Federal Funds? Yes Is this item using State Funds? Budget Account Exp No: Fund 0001 Dept. 660 Unit 6100 Obj. 1201 Rev No: Fund 0001 Dept. 660 Unit 6110 Rev. 2900 B. Recommended Sources of Funds/Summary of Fiscal Impact: Fund: 0001- General Fund Unit: 6110 - Home Care Giver Ordinance 6100- Consumer Affairs *This agreement is to help offset the personnel cost that is not funded by the revenue that is collected and decrease the impact to the general fund. A budget amendment is not included since operating expenses are not insceasing. C. Departmental Fiscal Review: III. REVIEW COMMENTS A. OFMB Fiscal and/or Contract Dev. and Control Comments: ntract Dev. And Contro B. Legal Sufficiency: Assîstant County Attorney C. Other Department Review: **Department Director**



THIS AGREEMENT is	entered into by and	i between Palm Beac	n County Board	of County Commissi	oners		,
with headquarters in	-	West Palm Be	ach, Florid	a (hereinafter	referred t	o as	the
"Recipient"), and Palm	Beach County She	riff's Office, (hereir	after refer	red to as the '	"Agency").		

WHEREAS, the Recipient represents that it is fully qualified and eligible to receive these award funds to provide the services identified herein; and

WHEREAS, the Agency has the authority to award these funds to the Recipient based upon the terms and conditions hereinafter set forth; and

NOW, THEREFORE, the Agency and the Recipient do mutually agree as follows:

1. SCOPE OF WORK

The Recipient shall fully perform its obligations in accordance with the State Law Enforcement Trust Fund (LETF) Donation Application, "Attachment A" of this Agreement, incorporated as if fully stated herein.

2. PERIOD OF AGREEMENT

This Agreement shall begin 07/01/2023 and shall end 06/30/2024, unless terminated earlier in accordance with the provisions of Paragraph (3) or (9) of this Agreement.

3. MODIFICATION OF CONTRACT

Either party may request modification of the provisions of this Agreement. Notwithstanding, Recipient shall request prior approval for any program or budget modifications which deviate from the approved program and/or budget. Changes which are mutually agreed upon shall be valid only when reduced to writing, duly signed by each of the parties hereto.

4. RECORDKEEPING

- (a) The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement, and the compliance of all subcontractors or consultants to be paid from funds provided under this Agreement, for a period of five years from the date of submission of the Final Program Evaluation Form.
- (b) The Recipient shall maintain all records for the Recipient in a form sufficient to determine compliance with its obligations and objectives as set forth in the LETF Donation Application, Attachment A.
- (c) The Recipient, its employees or agents, shall allow access to its records at reasonable times to the Agency. "Reasonable" shall be construed according to the circumstances but ordinarily shall mean during normal business hours of 8:00 a.m. to 5:00 p.m., local time, on Monday through Friday.

5. REPORTS

(a) At a minimum, the Recipient shall provide the Agency with semi-annual Program Evaluation reports, utilizing the Program Evaluation Form attached to this Agreement as "Attachment B". These reports shall include the current status and progress by the Recipient in completing the work described in "Attachment A" and the expenditure of funds under this Agreement, in addition to such other pertinent information as requested by the Agency.

- (b) The Program Evaluation Form, included in "Attachment B", is due to the Agency no later than 30 days after the end of both the first and second semi-annual reporting periods. The first semi-annual period is defined as January 1 through June 30. The second semi-annual period is defined as July 1 through December 31.
- (c) The Accounting of Funds form, included in "Attachment C", is due 60 days after the earlier of termination of this Agreement or upon completion of the activities funded by this Agreement.
- (d) If any report or form required to be submitted by Recipient is not submitted to the Agency or is not completed in a manner acceptable to the Agency, the Agency may withhold consideration for future awards.
 - (1) "Acceptable to the Agency" means that the report or form is fully completed and/or that the funded activities were completed in accordance with "Attachment A".
 - (2) The Recipient shall provide such additional program updates, reports or information as may be required by the Agency.

6. MONITORING

- (a) The Recipient shall monitor its performance under this Agreement, as well as that of its subcontractors, subrecipients and consultants who are paid from funds provided under this Agreement, to ensure that the Recipient's commitments included in "Attachment A" are accomplished within the specified award amount.
- (b) By entering into this Agreement, the Recipient agrees to comply and cooperate with all monitoring procedures/processes deemed appropriate by the Agency. In the event that the Agency determines that a limited scope audit of the Recipient is appropriate, the Recipient agrees to comply with any additional instructions provided by the Agency to the Recipient regarding such audit. The Recipient further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Agency. In addition, the recipient agrees that the Agency has the authorization to monitor the performance and financial management of the Recipient in regard to the commitments in this Agreement throughout the contract term to ensure timely completion of all tasks.

7. LIABILITY

By its approval of Recipient's LETF Donation Application or the granting of LETF funds to the Recipient, the Agency does not and shall not assume any liability associated with the Recipient's use of the donated funds. Further, Recipient shall indemnify and hold harmless the Agency, its officers, employees, agents, servants, designees, and representatives against all claims, of whatever nature, by third parties arising out of the performance of the activities funded under this agreement.

At no time shall Recipient represent to any third party that Recipient is an officer, agent, employee, or representative of the Agency. In addition, nothing in this Agreement shall be deemed or construed as creating or giving rise to any right in any third parties or persons other than the parties hereto.

8. <u>DEFINITION OF "EVENT OF DEFAULT"</u>

- (a) Any warranty or representation made by the Recipient in this Agreement or any previous Agreement with the Agency that was at any time false or misleading in any respect, or if the Recipient fails to keep, observe or perform any of the obligations, terms or covenants contained in this Agreement or any previous agreement with the Agency and has not cured such in timely fashion, or is unable or unwilling to meet its obligations thereunder;
- (b) If any reports required by this Agreement have not been submitted to the Agency or have been submitted with incorrect, incomplete or insufficient information;
- (c) If the Recipient has failed to perform and complete in timely fashion any of its obligations under this Agreement;
- (d) A misuse of funds by Recipient;

(e) A lack of compliance with applicable rules, laws and regulations;

(f) A refusal by the Recipient to permit Agency access to any document, paper, letter, or other material subject to disclosure under this Agreement or necessary to determine compliance with this Agreement.

9. REMEDIES

(a) Upon an Event of Default, the Agency may, at its option and upon written notice to the Recipient, exercise any one or more of the following remedies:

(1) requesting additional information from the Recipient to determine the reasons for or the extent of non-compliance or lack of performance, including a reasonable time period for Recipient to respond.

(2) issuing a written warning to advise that more serious measures may be taken if the situation is not corrected within a reasonable time period to be determined by the Agency,

(3) advising the Recipient to suspend, discontinue or refrain from incurring costs for any activities in question or

(4) requiring the Recipient to reimburse the Agency for the amount of costs incurred for any items determined to be ineligible;

(5) Commence an appropriate legal or equitable action to collect monetary damages or enforce performance of this Agreement;

(6) Terminate this Agreement;

(7) Exercise any other rights or remedies which may be otherwise available under law.

10. NOTICE AND CONTACT

All notices provided under or pursuant to this Agreement shall be in writing, and may be made both by hand delivery, or first class, certified mail, return receipt requested, to the representative identified below at the address set forth below and said notification attached to a copy of this Agreement.

PBSO:

Ric L. Bradshaw, Sheriff

With a copy to:

Keeler Shephard Catherine M. Kozol

With a copy to:

Palm Beach County Sheriff's Office 3228 Gun Club Road West Palm Beach, Florida 33406

The name and address of the Representative of the Recipient responsible for the administration of this Agreement is:

Rob C. Shelt, Director

Palm Beach County Board of County Commissioners

Public Safety Department, Division of Consumer Affairs

West Palm Beach, FL 33415

In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title and address of the new representative will be rendered as provided above.

11. TERMS AND CONDITIONS

This Agreement contains all the terms and conditions agreed upon by the parties.

12. ATTACHMENTS

Attachment A – Application, Financial Application, Budget Narrative, and Application Certification Attachment B – Program Evaluation and Program Evaluation Certification

Attachment C - Accounting of Funds

13. STANDARD CONDITIONS

- (a) With respect to any Recipient which is not a local government or state agency, and which receives funds under this Agreement, by signing this Agreement, the Recipient certifies, to the best of its knowledge and belief, that it and its principals:
 - (1) have not, within a five-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (2) are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offenses enumerated in paragraph 15(a)1; and
 - (3) have not within a five-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.
- (b) Where the Recipient is unable to certify to any of the statements, such Recipient shall attach an explanation to this Agreement.

14. GOVERNING LAW AND VENUE

This Agreement shall be construed in accordance with the laws of the State of Florida. Venue shall lie in Palm Beach County, Florida.

15. <u>LICENSING AND PERMITTING</u>

Recipient shall not utilize any subcontractors, consultants, or employees to perform any activities funded under this agreement unless such subcontractors, consultants, or employees have all current licenses and permits required for all of the particular work for which they are hired by the Recipient.

16. ENTIRETY OF CONTRACTUAL AGREEMENT

The Agency and Recipient agree that this Agreement sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto in accordance with paragraph 3.

17. <u>LEGAL AUTHORIZATION</u>

The Recipient certifies with respect to this Agreement that it possesses the legal authority to receive the funds to be provided under this Agreement with all covenants and assurances contained herein. The Recipient also certifies that the undersigned possesses the authority to legally execute and bind Recipient to the terms of this Agreement.

18. E-Verify Employment E

The parties warrant and represent they are in compliance with Section 448.095, Florida Statutes, as may be amended, and that they: (1) are registered with the E-Verify System (E-Verify.gov), and beginning January 1, 2021, uses the E-Verify system to electronically verify the employment eligibility of all newly hired workers; and (2) verified that all the parties' subconsultants performing the duties and obligations of this contract are registered with the E-Verify System, and beginning January 1, 2021, use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed by their undersigned officials as duly authorized.

RECIPIENT:

Palm Beach County Board of County Commissioners	APPROVED AS TO FORM AND LEGAL SUFFICIENCY			
Organization Name BY: Stephanie Sejnoha, Director Public Safety Department FEID # 59-6000785	By:			
AGENCY:				
PALM BEACH COUNTY SHERIFF'S OFFICE				
ву:	•			
Ric L. Bradshaw, Sheriff 9/13/2023 Date:				



APPLICATION

Organization Name:	Palm Beach County Board of County Commissioners -Consumer Affairs						
	FEID #: 59-6000785						
Web Address:	www.pbcgov.org/consumer						
Address:	50 South Military Trail; Suite 2	01					
	Street address West Palm Beach, FL 33415						
	City, State, Zip						
Executive Director:	Stephanie Sejnoha, Public Sa	fety Department Director					
	NAME						
	Seriela						
	SIGNATURE						
	561-712-6473	ssejnoha@pbcgov.org					
	TELEPHONE NUMBER	E-MAIL ADDRESS					
Mose Of	rau Ar						
Fiscal Agent:	<u>-</u>	Department, Director of Finance					
	NAME Who Chau						
	SIGNATÜRE 561-712-6476	mdiaz@pbcgov.org					
	TELEPHONE NUMBER	E-MAIL ADDRESS					
Date:	7/5/2023	_					

Attachment A



PALM BEACH COUNTY SHERIFF'S OFFICE LAW ENFORCEMENT TRUST FUND DONATION

Organization Name: Palm Beach County Board of County Commissioners -Consumer Affairs					
LETF Funding Request (MUST match total on Financial Application):	\$15,000.00				
What service will your organization provide through the use of Law Enfo	rcement Trust				
Crime Prevention Program					
Drug Abuse Education					
Drug Prevention Program					
Drug Treatment Program					
Safe Neighborhood					
School Resource Officers					

Organization Purpose:

The Division of Consumer Affairs (DCA) is a Palm Beach County government agency organized within the Public Safety Department. DCA extends consumer protections to residents through licensing and reinforcement of County ordinances, informal dispute mediation, and education.

Provide a brief summary of program's activities/services to be funded:

In cooperation with PBSO, the County enacted the Home Caregiver Ordinance on October 20, 2015 as a way to curtail abuse, neglect, and exploitation of elderly and disabled persons. The ordinance requires individuals who receive compensation from a vulnerable adult in exchange for assisting with covered activities and/or instrumental activities of daily living to undergo a level II criminal background screening. While applicants pay a licensing fee, program expenses exceed revenue. To keep fees affordable and achieve a high level of compliance, the County seeks to close the shortfall with an award from LETF as shown in the budget. Program activities include fingerprinting, creating and maintaining a licensee record, reviewing criminal records, producing a picture ID badge, maintaining a public ID badge "look up", outreach/education, and enforcement for non-compliance.

What results are you committed to achieving?

Through the administration of the Home Caregiver Ordinance, which includes a level 2 criminal background screening and production of an ID badge, the County, prosecutors, law enforcement, DCF, and vulnerable population advocates aim to reduce crimes (i.e. abuse, neglect, exploitation) of elderly and disabled persons perpetrated by home caregivers. Once the application is processed and no criminal disqualifying offenses are identified, applicants are issued a photo ID and appear in a web-based public look up tool to confirm eligibility. The badge is valid for 5-years unless eligibility changes. Fingerprints are retained and monitored through the duration of the ID Badge. Should a disqualifying offense occur and/or eligibility change, the ID Badge is suspended. Since April 2016, more than 25,000 home caregivers have be processed with approximately 325 submitted monthly.



FINANCIAL APPLICATION

Period Covered (one year)

From: July 1, 2023 To: June 30, 2024

No.	Ехрепѕе	Prögram Total	LETF Request	LETF
1,	Salaries	\$103,700.00	\$15,000.00	14.46%
2.	Employee Benefits/Payroll Taxes	\$51,700.00		0.00%
3.	Professional Fees	\$20,100.00		0.00%
4.	Occupancy/Utilities			0.00%
5.	Telephone			0.00%
6.	Postage/Shipping	\$1,840.00		0.00%
7.	Printing & Publications	\$3,560.00		0.00%
8.	Supplies	\$6,200.00		0.00%
9.	Travel			0.00%
10.	Meetings			0.00%
11.	Miscellaneous Expenses	\$1,080.00		0.00%
where and a	Total Expenses	\$188,180.00	\$15,000.00	7.97%



Budget Narrative

Provide detailed description for each expense listed on the Financial Application. You may attach additional sheets if necessary.

Salaries (list employees and individual compensation):

Compensation for the following positions is charged to the Home Caregiver Program: (a) Consumer Affairs Investigator - Nicolas Frias 10% (b) Customer Service Specialist II - Sarah Sanchez 94%, (c) Fiscal Specialist II - Dianne White 45% of 66% of total, (d) Customer Service Specialist I - Ximena Diaz, 49% of 75% of total (e) Customer Service Specialist I - Adriana Flores, 49% of 75% total, and (e) Director - Rob Shelt 10% of 79% of total.

Professional Fees (list vendor and type of service provided):

Florida Department of Law Enforcement - background checks and fingerprint retention fees Safeguard Document Destruction, Inc. - document shredding

Occupancy/Utilities (list utilities):

Telephone (provide telephone numbers):

Printing & Publications (list type of material): Canon Financial Services, Inc. - rental of copiers Graphics Division - reproduction of brochures

4



Supplies (list supplies/equipment):

IdentiSys Incorporated - supplies for photo identification machines Office Depot, Inc. - office supplies Insight - Public Sector, Inc. - office supplies Dell Marketing, LP - office supplies

Travel (individuals traveling, destination and purpose):	
Meetings (attendees, purpose, items needed for meeting):	
Miscellaneous Expense (specify items): Biometrics4ALL, Inc maintenance for photo identification livescan equipment	

Attachment A



PALM BEACH COUNTY SHERIFF'S OFFICE LAW ENFORCEMENT TRUST FUND DONATION

Disclosure re: Organizat	ion s packground:		
Has the applicant or any o executive personnel been found to have engaged in of charitable assets? Yes	enjoined in any jurisdiction unlawful practices in the s	n from soliciting contrib solicitation of contribution	utions or have been
Has the Organization had governmental agency? suspension, or revocation	l its registration or autho Yes ☐ No ☑ If yes, p	rity denied, suspended elease provide the read	d, or revoked by any sons for such denial,
Has the applicant or any adjudication, been convicted incarcerated within the last guilty of, or pled guilty or new yes, provide the name of court having jurisdiction is disposition of the offense.	ed of, or found guilty of, on the second of	or pled guilty or nolo co aving previously been o ony within the last 10 y of the offense, the dat	ontendere to, or been convicted of, or found ears? Yes No life to of the offense, the
Has the applicant or any adjudication, been convicted been incarcerated within the found guilty of, or pled guembezzlement, fraudulent of Yes ☐ No ☑ If yes, provide offense, the court having juthe disposition of the offense	ed of, or found guilty of, e last 10 years as a resu ilty or noto contendere to conversion, or misapprop e the name of such perso risdiction in the case, the	or pled guilty or nolo on the of having previously look and any crime involving riation of property, with and the nature of the off	ontendere to, or has been convicted of, or fraud, theft, larceny, in the last 10 years? ense, the date of the
Has the applicant or any of violating any law relating to such person, the date of the	a charitable solicitation?	Yes No If yes.	, been enjoined from provide the name of
Revised 10/2022	² alm Beach County Board of Coun	ty Commissioners -Consumer A	ffairs 6

Attachment A



PALM BEACH COUNTY SHERIFF'S OFFICE LAW ENFORCEMENT TRUST FUND DONATION

APPLICATION CERTIFICATION I hereby certify that any LETF funds received will be used for the authorized purposes as indicated on Pages 2 through 6 of this application. I further certify that any funds received shall be used prudently and in such a manner as to avoid any appearance of extravagance, waste, or impropriety. I certify that the responses provided in this application are true and correct to the best of my knowledge and understand that any omissions, untruthfulness, or misrepresentations contained herein shall disqualify the Organization from further consideration or may result in revocation and/or reimbursement of awarded LETF funds. Additionally, I certify that the organization requesting the funds is either (a) a governmental agency, (b) a Florida not-for-profit organization which has been held to be tax exempt under the provisions of s. 501 of the Internal Revenue Code and is registered as a Non-Profit organization which has been held to be tax exempt under the provisions of s. 501 of the Internal Revenue Code and is registered as a Non-Profit organization which has been held to be tax exempt under the provisions of s. 501 of the Internal Revenue Code and is registered as a Non-Profit organization with the

State, Department, Division (Not-for-profit organizations with headquarters outside of Florida)					
Stephanie Sejnoha	Director, Public Safety Department				
Name (please print)	Title (please print)				
Slejnoka	<u> </u>				
Signature \	Date				

Not Applicable - Government Agency

NOTARY SECTION:

State of Horida

County of HAM Branch

The foregoing Agreement was acknowledged and subscribed before me by means of physical

presence or online notarization, this the day of 10, 2023 by

Stephnoic Stocks (name of individual) as Dir. Rub Steph (title)

of (name of organization/ agency), who is personally known to

me or who produced \(\text{N} \) as identification.

Notary Public My Commission Expires

DIANNE WHITE
Commission # GG 921081
Expires October 6, 2023
Banded They Trey Feta Insurance 898-386-7019



Program Evaluation Form

Legal Name & Address	of Recipient:			
Date of LETF Award	•			
Reporting Period:	☐ Jan-Jun	☐ Jul-Dec	☐ Final	

Please provide a review of the funded program efforts covering the prior 180 days of activity. The review should include the following:

- A status report of how the funds have been spent
- A review of related program activity
- Any changes from the original, approved application/budget plan submitted
- Any problems encountered in programmatic/budget activity.
- If this is a final report, it must be accompanied by the "Accounting of Funds Form"

Please utilize the attached forms.

Forward This Report to:
Keeler Shephard
c/o Palm Beach County Sheriff's Office
3228 Gun Club Road
West Palm Beach, Florida 33406



PROGRAM EVALUATION

Period Covered (6 months)	From:	 To:	

No.	Expense Category	Total Awarded	Expenditure for this Period	Remaining Balances per Category
1.	Salaries	\$	\$	\$
2.	Employee Benefits/Payroll Taxes	\$	\$	\$
3.	Professional Fees	\$	\$	\$
4.	Occupancy/Utilities	\$	\$	\$
5.	Telephone	\$	\$	\$
6.	Postage/Shipping	\$	\$	\$
7.	Printing & Publications	\$	\$	\$
8.	Supplies	\$	\$	\$
9.	Travel	\$	\$	\$
10.	Meetings	\$	\$	\$
11.	Miscellaneous Expenses	\$	\$	\$
	Totals	\$	\$	\$



lease describe program activities during the past 6 month period:				
ease describe progran plication:	a modifications/bu	ıdget modifica	tions made since tin	ne of original
		·		
ease describe any pro garding programmati	blems which have c/budget operation	been encounte ns:	red in the past six n	nonths
		·		

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Attachment B

PALM BEACH COUNTY SHERIFF'S OFFICE STATE LAW ENFORCEMENT TRUST FUND DONATION

6 1 1			
pecial Notes:			

	Mich		



Program Evaluation Certification

I hereby certify that all of the information provided is true, correct, and complete to the best of my knowledge.

Name (please print)	Title (ple	ease print)		
Signature	Date			
NOTARY SECTION:				
State of				
County of				
The foregoing Program Evaluation	n Form was acknowledged a	nd subscribed be	fore me by r	neans
of \square physical presence or \square or	nline notarization, this	day of	, 20	_ by
	(name of individual) as _			
(title) of	(name of organ	ization/agency)	, who is pers	onally
known to me or who produced		as ide	ntification.	
Notary Public	-			
My Commission Expires:				





Attachment C

ACCOUNTING OF FUNDS STATE LAW ENFORCEMENT TRUST FUND RECEIPTS

RECIPIENT AGENCY: _	
AMOUNT:	
PBSO CHECK #:	
CHECK DATE:	

DATE	CHECK#	PAYEE	EXPENSE TYPE	DESCRIPTION OF ITEMS PURCHASED	AMOUNT
		·			
				Non-to-to-to-to-to-to-to-to-to-to-to-to-to-	
, , , , , , , , , , , , , , , , , , , 					

DATE	CHECK#	PAYEE	EXPENSE TYPE	DESCRIPTION OF ITEMS DURGUESTS	
DAIL	OFIEGR	PAVEE	IMPE	DESCRIPTION OF ITEMS PURCHASED	AMOUNT

			F	TOTAL	
				FUNDING FROM LETF	
			[DIFFERENCE	
THORIZED	SIGNATURE	***************************************		TITLE	DATE

Please Return to:

Keeler Shephard

Palm Beach County Sheriff's Office 3228 Gun Club Road

West Palm Beach, FL 33406