



US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information			
Grantee Name:	City of Greenacres	Project Period:	10/01/2018 - 12/31/2020
Grantee Address:	5800 Melaleuca Lane Greenacres, 33463	Program Office:	BJA
Grantee DUNS Number:	02-510-4845	Grant Manager:	Linda Hill
Grantee EIN:	59-0977961	Application Number(s):	2019-H3535-FL-DJ
Vendor #:	590977962	Award Number:	2019-DJ-BX-0662
Project Title:	2019 JAG Camera project	Award Amount:	\$13,583.00

Change Project Period			
Current Grant Period:	Month: 23 Day: 29	New Grant Period:	Month: 26 Day: 30
Project Start Date:	10/01/2018	*New Project Start Date:	10/01/2018
Project End Date:	09/30/2020	*New Project End Date:	12/31/2020

***Required Justification for Change Project Period:**

Requesting to extend end date to 12/31/20

Attachments:

Filename:	User:	Timestamp:
2020 07 30 req for extension 2019 DJ BX 0662.pdf	terilea	07/30/2020 4:28 PM

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	OCFMD - Financial Analyst	SYSTEM_USER	08/26/2020 12:00 PM
Submitted	PO - Grant Manager	terilea	08/06/2020 4:43 PM
Draft	EXTERNAL - External User	terilea	07/30/2020 6:08 PM
Change Requested	EXTERNAL - External User	HILL	07/30/2020 6:03 PM

Hello

Your GAN is being change requested for the following reason below:
Please correct the new project date.

Change Requested	PO - Grant Manager	HILL	07/30/2020 6:03 PM
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Hello

Your GAN is being change requested for the following reason below:
Please correct the new project date.

Submitted	PO - Grant Manager	terilea	07/30/2020 4:29 PM
Draft	EXTERNAL - External User	terilea	07/30/2020 4:28 PM
Draft	EXTERNAL - External User	terilea	07/30/2020 4:26 PM

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: September 15, 2020 Consent Regular
 Ordinance Public Hearing

Department:
Submitted By: Palm Beach County Sheriff's Office
Submitted For: Palm Beach County Sheriff's Office

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to: A) Accept on behalf of the Palm Beach County Sheriff's Office, an Interlocal Agreement between the Palm Beach County Sheriff's Office and the City of Greenacres in the amount of \$13,583, for the period of August 6, 2020 through September 30, 2020; and B) Approve a budget amendment in the amount of \$13,583 in the Sheriff's Grant Fund.

Summary: On August 6, 2020, the Palm Beach County Sheriff's Office (PBSO) executed an interlocal agreement with the City of Greenacres to accept a FY2019 Justice Assistance Grant (JAG) from the U.S. Department of Justice (DOJ) in the amount of \$13,583 for the period of August 6, 2020 through September 30, 2020. Since PBSO provides law enforcement services to the City of Greenacres, these funds will be used for a License Plate Reader (LPR) camera system and computer hardware to support the implementation of a new records management system that will be compliant with the National Incident Based Reporting System (NIBRS). There is no cash match associated with this award. Countywide (LDC)

Background and Justification: The JAG Formula Grant Program is an annual allocation by the federal government to state and local jurisdictions. It provides states and units of local government with critical funding necessary to support a broad range of program areas. JAG awards are based on a statutory formula which takes into account population and violent crime levels. The JAG grant award # is 2019-DJ-BX-0662. The CFDA # is 16.738.

- Attachments:**
- 1. Budget Amendment
 - 2. Interlocal Agreement
 - 3. 2019 JAG Award Document

RECOMMENDED BY: [Signature] 8/17/2020
DEPARTMENT DIRECTOR DATE

APPROVED BY: [Signature] 9/2/2020
COUNTY ADMINISTRATOR DATE

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	\$13,583				
Operating Costs	\$0				
External Revenues	(\$13,583)				
Program Income (County)	\$0				
In-Kind Match (County)	\$0				
Net Fiscal Impact	\$0				
# Additional FTE Positions (Cumulative)	0				

Is Item Included in Current Budget: YES _____ NO X
 Does this item include the use of federal funds: Yes _____ No X

Budget Account No.: Fund 1152 Agency 160 Org 2382 Object 3129

Reporting Category _____


B. Recommended Sources of Funds / Summary of Fiscal Impact:

The Justice Assistance Grant (JAG) is funded by the U.S. Department of Justice. There is no match associated with this award.

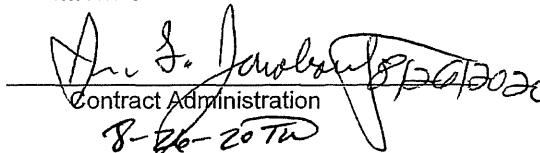
FY19 JAG Program	\$13,583
Total Program Budget	\$13,583

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Administration Comments:

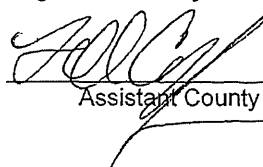


 OFMB BR 8/19



 Contract Administration
 8-26-2020

B. Legal Sufficiency:



 Assistant County Attorney

C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDA
BUDGET AMENDMENT

FUND 1152 - Sheriff's Grants Fund

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED	REMAINING BALANCE
Revenues								
2019 JAG-City of Greenacres								
160-2382-3129	Federal Grant - Other Public Safety	0	0	13,583	0	13,583		
TOTAL REVENUES		9,042,900	\$12,084,029	\$13,583	\$0	12,097,612		
Expenditures								
2019 JAG-City of Greenacres								
160-2382-9498	Transfer to Sheriff's Fund 1902	0	0	13,583	0	13,583		
TOTAL EXPENDITURES		9,042,900	\$12,084,029	\$13,583	\$0	12,097,612		

Palm Beach County Sheriff's Office

INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Signatures _____ Date 8/17/2020

By Board of County Commissioners
At Meeting of September 15, 2020

Deputy Clerk to the
Board of County Commissioners