

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:


Fiscal Years	2023	2024	2025	2026	2027
Capital Expenditures					
Operating Costs					
External Revenue					
Program Income					
In-Kind Match					
NET FISCAL IMPACT	0	0	0	0	

# ADDITIONAL FTE POSITIONS (Cumulative)					
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Is Item Included In Current Budget: Yes _____ No _____
 Does this item include the use of federal funds? Yes _____ No _____

Budget Account No.:
 Fund _____ Dept. _____ Unit _____ Obj. _____ Program Code _____ Program Period _____


B. Recommended Sources of Funds/Summary of Fiscal Impact:
 Funding source is Florida Department of Commerce (FLDOC). No County funds are required.

DocuSigned by:

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C. Departmental Fiscal Review: _____
 Julie Dowe, Director, Financial & Support Svcs.

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:


 OFMB QA 7/25 116 7/25


 Contract Development and Control
 7/28/23

B. Legal Sufficiency:


 Assistant County Attorney

C. Other Department Review:

 Department Director

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



MEMORANDUM

6/13/23

TO: Gregg K. Weiss, Mayor
Board of County Commissioners

THRU: Verdenia C. Baker, County Administrator
Board of County Commissioners *VBaker*

THRU: Reginald Duren, Assistant County Administrator
Board of County Commissioners ^{DS} RD

FROM: James Green, Department Director
Community Services Department ^{DS} JG

DATE: June 13, 2023

RE: Audit Compliance Certification Form

Community Services Department
810 Datura Street
West Palm Beach, FL 33401
(561) 355-4700
Fax: (561) 242-7336
www.pbcgov.com/communityservices



Palm Beach County
Board of County
Commissioners

Gregg K. Weiss, Mayor

Maria Sachs, Vice Mayor

Maria G. Marino

Michael A. Barnett

Marci Woodward

Sara Baxter

Mack Bernard

County Administrator
Verdenia C. Baker

Pursuant to Section 309 of the Administrative Code, your signature is needed on the Audit Compliance Certification form for FY 2022 (October 1, 2021, to September 30, 2022). The certification form is a requirement of the Federally Funded Subgrant Agreement No. E2016. The Florida Department of Economic Opportunity (FDEO) requires that the subrecipient certify that it complied with all applicable state single or project-specific audit requirements of Section 215.97, Florida Statutes, and the applicable rules of the Department of Financial Services and the Auditor General.

The certification form was sent to the Community Action Program with instructions from FDEO to return the signed certification form as soon as possible. The emergency signature process is being utilized because there is not sufficient time to submit this item through the regular Board of County Commissioner's agenda process and meet the return deadline. Attached for reference is the Federally Funded Subgrant Agreement No. E2016.

If additional information is needed, please contact Natalie Diaz, (561)355-4208.

Approved by: ^{DocuSigned by:}
Julie Dowe
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^{DocuSigned by:}
Taruna Malhotra
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Director, Financial & Support Svcs.

Assistant Department Director

^{DocuSigned by:}
Helene C. Hvizd

^{DocuSigned by:}
Lauren Magierowski

Helene Hvizd
Senior Assistant County Attorney

OFMB

Attachments:
Audit Compliance Certification Form
Federally Funded Subgrant Agreement No. E2016

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

Audit Compliance Certification

Email a copy of this form within 60 days of the end of each fiscal year in which this grant was open to audit@deo.myflorida.com.

Subrecipient:	Palm Beach County		
FEIN:	59-6000785	Subrecipient's Fiscal Year:	2022
Contact's Name:	Gregg K. Weiss	Contact's Phone:	561-355-2202
Contact's Email:	GWeiss@pbcgov.org		

1. Did Subrecipient expend state financial assistance, during its fiscal year, that it received under any agreement (e.g., contract, grant, memorandum of agreement, memorandum of understanding, economic incentive award agreement, etc.) between the Subrecipient and the Department of Economic Opportunity (DEO)? Yes No

If the above answer is yes, answer the following before proceeding to item 2.

Did Subrecipient expend \$750,000 or more of state financial assistance (from DEO and all other sources of state financial assistance combined) during its fiscal year? Yes No

If yes, the Subrecipient certifies that it will timely comply with all applicable state single or project-specific audit requirements of section 215.97, Florida Statutes, and the applicable rules of the Department of Financial Services and the Auditor General.

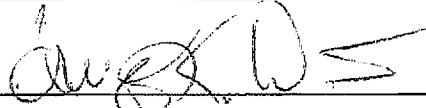
2. Did the Subrecipient expend federal awards during its fiscal year that it received under any agreement (e.g., contract, grant, memorandum of agreement, memorandum of understanding, economic incentive award agreement, etc.) between the Subrecipient and DEO? Yes No

If the above answer is yes, also answer the following before proceeding to execution of this certification:

Did the Subrecipient expend \$750,000 or more in federal awards (from DEO and all other sources of federal awards combined) during its fiscal year? Yes No

If yes, the Subrecipient certifies that it will timely comply with all applicable single or program-specific audit requirements of title 2 C.F.R. part 200, subpart F, as revised.

By signing below, I certify, on behalf of the Subrecipient, that the above representations for items 1 and 2 are true and correct.

	6/21/23
Signature of Authorized Representative	Date
Gregg K. Weiss	Mayor
Printed Name of Authorized Representative	Title of Authorized Representative

Approved as to form and legal sufficiency

By: Helene C. Hvizd
BE3DE20B2223413
 Senior Assistant County Attorney