

RESOLUTION 20-23

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A BUDGET AMENDMENT TO REFLECT THE RECEIPT OF \$8,136 FROM THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT.

WHEREAS, on October 16, 2019, the City was awarded an Edward Byrne Memorial Justice Assistance Grant in the amount of \$8,136.00 for the project entitled PCBPD DIGITAL FORENSIC CAMERAS; and

WHEREAS, the City's police department would like to use this grant money to purchase cameras, tripods and tablets, which purchase is within the City Manager's purchasing authority; and

WHEREAS, neither the receipt of the grant nor the purchase of the cameras, tripods and tablets were anticipated when the budget was prepared, such that this revenue and these expenses were not included in the budget for FY 2019-2020; and

WHEREAS, a budget amendment is necessary to reflect the total revenue to be received from the grant and the expenditure of like amount for items requested in the grant agreement.

NOW THEREFORE BE IT RESOLVED that the following budget amendment #4 is adopted for the fiscal year beginning October 1, 2019 and ending September 30, 2020, as shown in and in accordance with the attached and incorporated Exhibit A, for the purposes stated herein.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 14th day of November, 2019.

CITY OF PANAMA CITY BEACH

By: _____


Mike Thomas, Mayor

ATTEST:


Mary Jan Bossert, City Clerk

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

CERTIFICATE OF SUBAWARD

Subrecipient: City of Panama City Beach

Subrecipient DUNS: 018095984

Date of Award: 10/16/2019

Grant Period: From: 10/01/2019 TO: 09/30/2020

Project Title: PCBCPD DIGITAL FORENSIC CAMERAS

Subgrant Number: 2020-JAGD-BAY-2-Y6-013

Federal Funds: \$8,136.00

Matching Funds: \$0.00

Total Project Cost: \$8,136.00

CFDA Number: 16.738

Federal Award Number: 2018-MU-BX-0292

Federal Awarding Agency: U.S. Department of Justice (USDOJ)

Pass-through Entity: Florida Department of Law Enforcement (FDLE)

Research and Development: No

Indirect Cost: No

A subaward agreement is entered into by and between the Florida Department of Law Enforcement (herein referred to as "FDLE" or "Department") and the City of Panama City Beach (herein referred to as "Subrecipient");

WHEREAS, the Department has the authority pursuant to Florida law and does hereby agree to provide federal financial assistance to the Subrecipient in accordance with the terms and conditions set forth in the subgrant agreement, and

WHEREAS, the Department has available funds resulting from a federal Edward R. Byrne Memorial Justice Assistance Grant award issued under Part E of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, and

WHEREAS, the Subrecipient and the Department have each affirmed they have read and understood the agreement in its entirety and the Subrecipient has provided an executed agreement to the Department.

NOW THEREFORE, in consideration of the foregoing:

A subaward is hereby made to the Subrecipient identified above. The subaward is for the amount and time period specified above.

This award is a cost-reimbursement agreement. Requests for reimbursement must be submitted on either a monthly or quarterly basis, as designated in the Financial Section of the agreement. The Subrecipient must maintain original supporting documentation for all funds expended and received under this agreement in sufficient detail for proper pre- and post-audit and to verify work performed was in accordance with the deliverable(s) and not eligible for payment under another state or federal funding source. Supporting documentation includes, but is not limited to: timesheets, activity reports, paystubs, third-party contracts, quotes, procurement documents, equipment inventory records,

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

CERTIFICATE OF SUBAWARD(CONTINUED)

purchase orders, original receipts, invoices, canceled checks or EFT records, or bank statements, as applicable. Payment shall be contingent upon the Department's grant manager receiving and accepting the invoice and requested supporting documentation.

The Subrecipient must provide Performance Reports on either a monthly or quarterly basis, as designated in the Performance Section of the agreement, to the Department attesting to the progress toward deliverables and to validate the required minimum acceptable level of service performed. Performance Reports are due no later than 15 days after the end of each reporting period.

This award is subject to all applicable rules, regulations, and conditions as contained in the Office of Justice Programs (OJP) Financial Guide, and/or the Office of Management and Budget (OMB) Uniform Grant Requirements (2 C.F.R. Part 200), in their entirety. It is also subject to the standard and special conditions attached and such further rules, regulations and policies as may be reasonably prescribed by the State or Federal Government.

Failure to comply with provisions of this agreement, or failure to meet minimum performance specified in the agreement will result in required corrective action up to and including project costs being disallowed, withholding of federal funds and/or termination of the project, as specified within the terms of the agreement and OMB Uniform Guidance 200.338-200.342.



Authorized Official
Rona Kay Credit
Bureau Chief

10/28/2019
Date

This award is subject to the special conditions (if any) prescribed below.

Ref# S40969: The accounting system for the City of Panama City Beach does not appear to comply with all federal requirements outlined in the Office of Management and Budget (OMB), Uniform Requirements, 2 C.F.R. 200.302-303. All financial tracking and documentation under this subaward must comply with the standards identified in OMB's Uniform Requirements. Documentation must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: City of Panama City Beach

Subgrant Number: 2020-JAGD-BAY-2-Y6-013

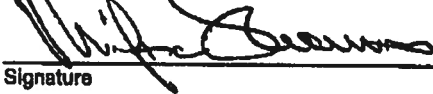
Project Title: PCBPD DIGITAL FORENSIC CAMERAS

Pass-through Entity: Florida Department of Law Enforcement

This award is subject to all applicable rules, regulations, and conditions, as contained in the Department of Justice Grants Financial Guide, and the Office of Management and Budget Uniform Grant Requirements (2 C.F.R. Part 200). This award is also subject to the incorporated standard and special conditions, and such further rules, regulations, and policies as may be reasonably prescribed by the State or Federal Government.

In witness whereof, the parties affirm they each have read and understand the conditions set forth in this agreement, have read and understand the agreement in its entirety, and accept this agreement through the signature of their duly authorized officers on the date, month, and year set out below.

City of Panama City Beach
Authorizing Official (Commission Chairperson, Mayor, or Designated Representative)



10-24-19
Date

Mike Thomas, Mayor
Printed Name and Title

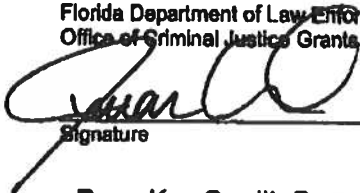
Panama City Beach Police Department
Authorizing Official (Official, Administrator, or Designated Representative)



10-23-19
Date

CHIEF DREW R. WHITMAN
Printed Name and Title

Florida Department of Law Enforcement
Office of Criminal Justice Grants



10/28/2019
Date

Rona Kay Credit, Bureau Chief
Printed Name and Title

