

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 1: Administration

### Subgrant Recipient

**Organization Name:** City of Hollywood

**County:** Broward

### Chief Official

**Name:** Josh Levy

**Title:** Mayor

**Address:** 2600 Hollywood Boulevard

**City:** Hollywood

**State:** FL **Zip:** 33020-4807

**Phone:** 954-921-3321 **Ext:**

**Fax:**

**Email:** jlevy@hollywoodfl.org

### Chief Financial Officer

**Name:** George Keller

**Title:** Assistant City Manager/Finance Administration

**Address:** 2600 Hollywood Boulevard

**City:** Hollywood

**State:** FL **Zip:** 33020-4807

**Phone:** 954-921-3201 **Ext:**

**Fax:**

**Email:** gkeller@hollywoodfl.org

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 1: Administration

### Implementing Agency

**Organization Name:** City of Hollywood Police Department

**County:** Broward

### Chief Official

**Name:** Tomas Sanchez

**Title:** Chief of Police

**Address:** 3250 Hollywood Boulevard

**City:** Hollywood

**State:** FL **Zip:** 33021-6709

**Phone:** 954-967-4300 **Ext:**

**Fax:**

**Email:** tsanchez@hollywoodfl.org

### Project Director

**Name:** Micheline Vitale

**Title:** Fiscal Affairs Manager

**Address:** 3250 Hollywood Boulevard

**City:** Hollywood

**State:** FL **Zip:** 33020-6907

**Phone:** 954-967-4375 **Ext:**

**Fax:** 954-967-4313

**Email:** mvitale@hollywoodfl.org

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Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 2: Project Overview

### General Project Information

**Project Title:** OVERTIME FOR FORT LAUDERDALE AIRPORT RESPONSES  
**Subgrant Recipient:** City of Hollywood  
**Implementing Agency:** City of Hollywood Police Department  
**Project Start Date:** 1/1/2017      **End Date:** 9/30/2017

### Problem Identification

On January 6, 2017 an active shooter incident was reported at the Hollywood/Ft. Lauderdale International Airport. This shooting resulted in the death and injury of many, and the transfer of thousands of civilians and witnesses from the airport. The large local, regional and state law enforcement response resulted in an unanticipated increased cost and expense to responding agencies

### Project Summary (Scope of Work)

The City of Hollywood will use grant fund to pay overtime for sworn and civilian personnel who participated in the original response, and/or secondary peripheral security or investigative activities related to the response.

Overtime pay will be commensurate with the City of Hollywood Police Department's compensation and pay policy, and include salary and related benefits. Documentation to support expenditures will consist of timesheets, payroll, etc. and made available for review during monitoring.

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 2: Project Overview

### Section Questions:

Question: Does the Subgrantee receive a single grant in the amount of \$500,000 or more from the U.S. Department of Justice?

Answer: No

Question: Does the Implementing Agency receive a single grant in the amount of \$500,000 or more from the U.S. Department of Justice?

Answer: No

Question: Part 1: In your business or organization's preceding completed fiscal year, did your business or organization (the subgrantee) receive (1) 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements? If yes, answer "yes" or "no" to Part 2, below.

Answer: No

Question: Part 2: Does the public have access to information about the compensation of the executives in your business or organization (the subgrantee) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? If answer to Part 1, above, was "no," answer N/A.

Answer: N/A

Question: Do the Subrecipient and Implementing agencies understand that this is a cost-reimbursement agreement for satisfactory performance of eligible activities? Requests for reimbursement may be submitted quarterly or monthly as designated in the Financial Section of the agreement. Requests for reimbursement will be processed in conjunction with receipt and review of programmatic performance reports to determine successful completion of minimum performance for deliverables as specified in the agreement.

Answer: Yes

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 3: Performance

### General Performance Info:

**Performance Reporting Frequency:** Quarterly

**Federal Purpose Area:** 001 - Law Enforcement Programs

**State Purpose Area:** A - Accomplishments: Includes any accomplishments during the reporting period.

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### Activity Description

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**Activity:** Law Enforcement

**Target Group:** Law Enforcement

**Geographic Area:** Urban

**Location Type:** Airport

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### Objectives and Measures

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**Objective:** A1 - Report on program accomplishments

Measure: Part 1

Please briefly describe what your program's accomplishments will be. Please include any benefits or changes to be observed as a result of JAG-funded activities, such as program completion, or changes in attitudes, skills, knowledge, or conditions. [500-character limit]

Goal: Provide overtime hours to provide personnel for the Fort Lauderdale Airport shooting.

**Objective:** A2 - Report on usage of crimesolutions.gov Website

Measure: Part 1

Will you be using the crimesolutions.gov website?

Goal: No

**Objective:** A3 - Report on subgrants from grantees other than FDLE

Measure: Part 2

If yes, enter grantee organization or agency name.

Goal: N/A

Measure: Part 1

Are you a subrecipient of a JAG award from another JAG grantee (other than FDLE)? An agency can be a primary recipient of a JAG award from BJA and a subrecipient of a JAG award from another JAG award primary recipient. Do not consider awards that you receive directly from USDOJ.

Goal: No

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 3: Performance

**State Purpose Area:** D - Personnel: Includes activities where individuals are hired, maintained, or paid overtime.

### Activity Description

**Activity:** Personnel  
**Target Group:** Personnel  
**Geographic Area:** Urban  
**Location Type:** Airport

### Objectives and Measures

**Objective:** D1 - Report on JAG funding allocated for personnel

Measure: Part 1

How much JAG funding has been allocated for personnel? Please report in dollars (\$).

Goal: 20,000.00

**Objective:** D2 - Maintain personnel with JAG funds

Measure: Part 1

How many personnel will you maintain with JAG funds? Maintained personnel means any staff members who were already working with the law enforcement organization, but who are now being paid partially or fully with BJA JAG grant funds. Only report each individual as maintained once for the life of the award.

Goal: 0

**Objective:** D3 - Hire new personnel with JAG funds

Measure: Part 1

How many new personnel will be hired with JAG funds? Hired personnel means any new individuals who do not work for the law enforcement organization but who will be selected for employment during the reporting period. Only report each new hire once for the life of the award.

Goal: 0

Measure: Part 2

What types of positions will be filled for new personnel hired? In your response, please list all that apply from the following choices:

Administrative Staff,  
Civilian Personnel,  
Correctional Officers and Jailers,  
Counselors,  
Court Staff,  
Crime Analyst,  
Evaluator,

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 3: Performance

Law Enforcement Officers,  
Legal Staff (defense attorneys, prosecutors, indigent defense),  
Medical/Clinical Staff,  
Non-sworn Law Enforcement Personnel,  
Program Managers,  
Trainers and Technical Assistance Specialist,  
Other. If none of the above fits, state "other" and specify.

Goal: None

**Objective:** D4 - Pay overtime hours with JAG funds

Measure: Part 1

How many overtime hours will be paid for with JAG funds? Overtime hours are those that non-exempt employees work beyond normal working hours (usually 40) during a workweek.

Goal: 300

Measure: Part 2

What types of positions will be supported with overtime hours using JAG funds? In your response, please list all that apply from the following choices: Administrative Staff,  
Civilian Personnel ,  
Correctional Officers and Jailers,  
Counselors ,  
Court Staff,  
Crime Analyst,  
Evaluator,  
Law Enforcement Officers,  
Legal Staff (defense attorneys, prosecutors, indigent defense),  
Medical/Clinical Staff,  
Non-sworn Law Enforcement Personnel,  
Program Managers,  
Trainers and Technical Assistance Specialist,  
Other. If none of the above fits, state "other" and specify.

Goal: Law Enforcement Officers

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 3: Performance

### Section Questions:

Question: If "other" was selected for the geographic area, please describe.

Answer: N/A

Question: If "other" was selected for location type, please describe.

Answer: N/A



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Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 4: Financial

### General Financial Info:

**Note: All financial remittances will be sent to the Chief Financial Officer of the Subgrantee Organization.**

Financial Reporting Frequency for this Subgrant: Quarterly

Is the subgrantee a state agency?: No

FLAIR / Vendor Number: 596000338

### Budget:

Budget Category	Federal	Match	Total
Salaries and Benefits	\$20,000.00	\$0.00	\$20,000.00
Contractual Services	\$0.00	\$0.00	\$0.00
Expenses	\$0.00	\$0.00	\$0.00
Operating Capital Outlay	\$0.00	\$0.00	\$0.00
Indirect Costs	\$0.00	\$0.00	\$0.00
<b>-- Totals --</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>
<b>Percentage</b>	<b>100.0</b>	<b>0.0</b>	<b>100.0</b>

### Project Generated Income:

Will the project earn project generated income (PGI) ? No

# Application for Funding Assistance

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Justice Assistance Grant - County-wide

## Section 4: Financial (cont.)

### **Budget Narrative:**

Salaries and benefits

Officers overtime 300 hours @ \$66.67 average per hour, includes 7.65% FICA

\$20,001.00 cost of overage will be covered by City of Hollywood

No Match.

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 4: Financial

### Section Questions:

Question: If salaries and benefits are included in the budget as actual costs for staff in the implementing agency, is there a net personnel increase, or a continued net personnel increase from the previous Byrne program?

Answer: N/A Overtime

Question: If benefits are to be included, are they reflected in the budget narrative?

Answer: FICA Benefits are included.

Question: Indicate the Operating Capital Outlay threshold established by the subgrantee or implementing agency, if it is the sheriff's office.

Answer: N/A

Question: If indirect cost is included in the budget, indicate the basis for the plan (e.g. percent of salaries and benefits), and provide documentation of the appropriate approval of this plan.

Answer: N/A

Question: If the budget includes services based on unit costs, provide a definition and cost for each service as part of the budget narrative for contractual services. Include the basis for the unit costs and how recently the basis was established or updated.

Answer: N/A

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Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 5: Standard Conditions

**Insert Standard Conditions Page here.**

# Application for Funding Assistance

Florida Department of Law Enforcement  
Justice Assistance Grant - County-wide

## Section 6: Signatures

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

**Corrections on this page, including Strikeovers,  
whiteout, etc. are not acceptable.**

**State of Florida  
Department of Law Enforcement  
Office of Criminal Justice Grants**

Signature: \_\_\_\_\_

Typed Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Subgrant Recipient  
Authorizing Official of Governmental Unit  
(Commission Chairman, Mayor, or Designated Representative)**

Typed Name of Subgrant Recipient: \_\_\_\_\_

Signature: \_\_\_\_\_

Typed Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Implementing Agency  
Official, Administrator or Designated Representative**

Typed Name of Implementing Agency: \_\_\_\_\_

Signature: \_\_\_\_\_

Typed Name and Title: \_\_\_\_\_

Date: \_\_\_\_\_

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Justice Assistance Grant - County-wide

## Section 7: Certifications and Authorizations

**Insert Certifications and Authorizations here.**