# REPORT/RECOMMENDATION TO THE BOARD OF SUPERVISORS OF SAN BERNARDINO COUNTY AND RECORD OF ACTION

November 15, 2022

#### **FROM**

**EDWARD BARRY, Chair, Law and Justice Group** 

### **SUBJECT**

Grant Award from the United States Department of Justice for the 2022 Edward Byrne Memorial Justice Assistance Grant Program and Budget Adjustments for Prior Federal Awards

#### RECOMMENDATION(S)

- Accept a grant award (County Contract No. 22-1112) (Award No. 15PBJA-22-GG-02097-JAGX) from the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, under the 2022 Edward Byrne Memorial Justice Assistance Grant Program, in the amount of \$843,309, for the period of October 1, 2021 through September 30, 2025.
- 2. Authorize the County Chief Financial Officer, the Chair of the Law and Justice Group, or the assigned grant administrator, as required by the Edward Byrne Memorial Justice Assistance Grant Program, to electronically submit all documents and forms required for acceptance and administration of the grant.
- 3. Approve the Memorandum of Understanding (County Contract No. 22-1113) between San Bernardino County and the Towns of Apple Valley and Yucca Valley and the Cities of Adelanto, Barstow, Chino, Colton, Fontana, Hesperia, Highland, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland, Victorville, and Yucaipa to share grant funds, as required by the Edward Byrne Memorial Justice Assistance Grant Program.
- 4. Approve individual sub-award grant Agreements, as required by the Edward Byrne Memorial Justice Assistance Grant Program, with the 18 Towns and Cities participating in the 2022 Edward Byrne Memorial Justice Assistance Grant Program, for the period of October 1, 2021 through September 30, 2025.
  - a. City of Adelanto, Contract No. 22-1114
  - b. Town of Apple Valley, Contract No. 22-1115
  - c. City of Barstow, Contract No. 22-1116
  - d. City of Chino, Contract No. 22-1117
  - e. City of Colton, Contract No. 22-1118
  - f. City of Fontana, Contract No. 22-1119
  - g. City of Hesperia, Contract No. 22-1120
  - h. City of Highland, Contract No. 22-1121
  - i. City of Montclair, Contract No. 22-1122
  - j. City of Ontario, Contract No. 22-1123
  - k. City of Rancho Cucamonga, Contract No. 22-1124
  - I. City of Redlands, Contract No. 22-1125
  - m. City of Rialto, Contract No. 22-1126
  - n. City of San Bernardino. Contract No. 22-1127
  - o. City of Upland, Contract No. 22-1128
  - p. City of Victorville, Contract No. 22-1129

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- q. City of Yucaipa, Contract No. 22-1130
- r. Town of Yucca Valley, Contract No. 22-1131
- 5. Authorize the Chair of the Law and Justice Group to execute the individual sub-award grant Agreements with the 18 Towns and Cities identified in Recommendation No. 4, and any other non-substantive amendments, for the 2022 Edward Byrne Memorial Justice Assistance Grant Program, for the period of October 1, 2021 through September 30, 2025.
- 6. Direct the County Chief Financial Officer, the Chair of the Law and Justice Group, or the assigned grant administrator to transmit all documents and amendments in relation to the grant award Agreements and the sub-award grant Agreements to the Clerk of the Board of Supervisors within 30 days of execution.
- 7. Authorize the Auditor-Controller/Treasurer/Tax Collector to post the adjustments to the Law and Justice Group 2022-23 budget as detailed in the Financial Impact Section (Four votes required).

(Presenter: Matthew Erickson, County Chief Financial Officer, 387-5423)

#### **COUNTY AND CHIEF EXECUTIVE OFFICER GOALS & OBJECTIVES**

Provide for the Safety, Health and Social Service Needs of County Residents.

Pursue County Goals and Objectives by Working with Other Agencies and Stakeholders.

#### **FINANCIAL IMPACT**

Approval of this item will not result in the use of Discretionary General Funding (Net County Cost). The County will pass through \$693,911 to the 18 subrecipient agencies. The County will retain a total of \$149,398 (\$107,233 for specific County projects and \$42,165 for grant administration). No matching funds are required for the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) Program (Fund 2360). To keep other active Law and Justice Group (L&JG) grant budgets updated, additional adjustments are requested for the following previously approved grants:

- 2021 Edward Byrne Memorial JAG Program (Fund 2378)
- 2021 Coronavirus Emergency Supplemental Funding State Passthrough (Fund 2377)
- 2020 Edward Byrne Memorial JAG Program (Fund 2376)
- 2020 Coronavirus Emergency Supplemental Funding (Fund 2375)
- 2019 Edward Byrne Memorial JAG Program (Fund 2374)
- 2018 Edward Byrne Memorial JAG Program (Fund 2373)

The L&JG requests the Auditor-Controller/Treasurer/Tax Collector post the following adjustments to the 2022-23 budget.

Cost Center	Commitment	Description	Action	Amount
1130002360	53003305	Contribution to	Increase	\$693,911
		Other Agencies		
1130002360	55405010	S&B Transfers Out	Increase	\$42,165
1130002360	55405012	S&S Transfers Out	Increase	\$108,233
1130002360	40308500	Interest	Increase	\$1,000
1130002360	40509094	Federal-Grants	Increase	\$843,309
1130002378	53003305	Contribution to	Increase	\$623,266
		Other Agencies		
1130002378	40308500	Interest	Increase	\$1,000
1130002378	40509094	Federal-Grants	Increase	\$741,710

Cost Center	Commitment	Description	Action	Amount
1130002377	55405010	S&B Transfers Out	Increase	\$46,900
1130002377	55405012	S&S Transfers Out	Increase	\$14,462
1130002377	55405014	Other Charges Trans Out	Increase	\$158,155
1130002377	40308500	Interest	Increase	\$34,615
1130002376	53003305	Contribution to Other Agencies	Increase	\$514,689
1130002376	40308500	Interest	Increase	\$1,000
1130002376	40509094	Federal-Grants	Increase	\$602,729
1130002375	55405012	S&S Transfers Out	Increase	\$60,638
1130002375	40308500	Interest	Increase	\$1,633
1130002374	53003305	Contribution to Other Agencies	Increase	\$545,883
1130002374	40308500	Interest	Increase	\$1,000
1130002374	40509094	Federal-Grants	Increase	\$637,997
1130002373	53003305	Contribution to Other Agencies	Increase	\$539,663
1130002373	40308500	Interest	Increase	\$1,000
1130002373	40509094	Federal-Grants	Increase	\$638,246

#### **BACKGROUND INFORMATION**

The United States Department of Justice (DOJ), Office of Justice Programs, Bureau of Justice Assistance announces the availability of grant funds to state and local units of government through the Edward Byrne Memorial Justice Assistance Grant (JAG) Program annually. San Bernardino County (County) has participated in the JAG program since 2005. This program provides funding to state and local governments for support of a broad range of activities intended to prevent and control crime and improve the criminal justice system. Distribution of funds by the federal government is calculated using a formula, which considers both population and crime statistics. Awards are subject to the availability of appropriated funds. On August 9, 2022, the Chief Executive Officer approved submission of a grant application to DOJ in the amount of \$843,309 for the 2022 JAG program.

Pursuant to the grant requirements, the County will enter into a Memorandum of Understanding with the Towns of Apple Valley and Yucca Valley and the Cities of Adelanto, Barstow, Chino, Colton, Fontana, Hesperia, Highland, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland, Victorville, and Yucaipa (Towns and Cities) to share the JAG 2022 grant. The County will release passthrough funds to the Towns and Cities. The agreement also designates the County to serve as the applicant/fiscal agent for the administration of the joint funds. A five percent administrative fee will be retained by the County for use by L&JG to fund administrative costs over the four-year grant term.

The JAG program further requires participating jurisdictions receiving grant funds to execute sub-award grant agreements in order to acknowledge receipt of the federal award information and applicable compliance requirements, including special conditions for each sub-award. By entering into the sub-award grant agreements, the participating entities agree to undertake and carry out activities delineated by each grant award, and to the conditions or limitations set forth in each grant award.

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Delegation of authority is requested for the L&JG Chair to execute the individual sub-award grant agreements for the grant, and for the County Chief Financial Officer, the L&JG Chair, or the assigned grant administrator to electronically submit all documents and forms required for acceptance and administration of the JAG 2022 grant, as required by the Edward Byrne Memorial Justice Assistance Grant Program.

The L&JG received notification of the JAG 2022 grant award on September 26, 2022 and it is being presented to the Board for acceptance at the earliest available meeting after completion of the required financial and legal reviews.

## **PROCUREMENT**

Not applicable.

## **REVIEW BY OTHERS**

This item has been reviewed by County Counsel (Katherine Hardy, Deputy County Counsel, 387-5455) on November 4, 2022; Auditor-Controller/Treasurer/Tax Collector (Vanessa Doyle, Chief Deputy Controller, 382-3195) on October 31, 2022; Finance (Allegra Pajot, Administrative Analyst, 387-5005) on October 28, 2022; and County Finance and Administration (Valerie Clay, Deputy Executive Officer, 387-5423) on October 28, 2022.

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Record of Action of the Board of Supervisors San Bernardino County

# APPROVED (CONSENT CALENDAR)

Moved: Joe Baca, Jr. Seconded: Janice Rutherford

Ayes: Col. Paul Cook (Ret.), Janice Rutherford, Curt Hagman, Joe Baca, Jr.

Absent: Dawn Rowe

Lynna Monell, CLERK OF THE BOARD

DATED: November 15, 2022



CC: L&J - Barry w/agrees for sign

Contractor - C/O L&J w/agree

File - w/agree

CCM 11/17/2022