From: "Herring, Petrina" < PetrinaHerring@fdle.state.fl.us >

Date: September 7, 2018 at 3:58:51 PM EDT

To: "Herring, Petrina" < PetrinaHerring@fdle.state.fl.us>

Subject: FL FY17 Byrne JAG - Award Status

Dear Byrne JAG Partners and Prospective Subgrantees:

Thank you to all local partners that responded so quickly to our previous requests for Chief Legal Officer certifications. As a result of our combined efforts, I am pleased to announce that FDLE obtained the Attorney General's and Governor's certifications, and accepted Florida's FY17 JAG award on August 28, 2018.

Over the past few weeks, we have been working with DOJ's JAG program office and general counsel to clarify the new 8 USC 1373 conditions, specifically those pertaining to the state's obligation to monitor and assure compliance with these requirements. Although this is needed to approve subawards, we don't want to hold up the application process any longer than necessary. Barring any unforeseen additional delays, we anticipate releasing FDLE's subgrant program guidance and SIMON announcement codes for JAG-Countywide (JAGC) and JAG-Direct (JAGD) next week.

As a result, there are steps local governments and implementing agencies can take to be prepared for this release.

JAGD

• Local governments receiving an allocation for JAGD will be sent an email containing the announcement code and program solicitation with instructions for how to apply.

JAGC

- Each county receiving a JAGC allocation must designate a County Coordinator and complete the "<u>51% process</u>" to determine their authorized projects and subrecipients.
- In August 2017, FDLE posted FY17 JAGC allocations to our website with instructions for completing this process and designating coordinators.
- Each County Coordinator will receive an email containing the announcement code and program solicitation with instructions for how to apply.
- County Coordinators will then provide this information and announcement code to their authorized applicants, along with any additional local instructions.
- Due to federal delays, this local planning and approval process is still being completed by many jurisdictions. Those that have not yet completed these processes are encouraged to do so as soon as possible.

Chief Legal Officer (CLO) Certifications

- Each local unit of government receiving a subaward from FDLE must submit a "<u>Certification of Compliance with 8</u> USC 1373 by Prospective Subrecipient: Recipient State Subaward to a Local Government".
- DOJ indicated they intend to release an updated version of this form, which as of the date of this message is still pending.
- FDLE will notify prospective subgrantees when the new form becomes available, and our JAG grant managers
 will contact any subgrantees directly to provide additional guidance if any previously submitted CLO form requires
 resubmission.

Thank you again for your cooperation, patience, and prompt responses throughout this process.

Petrina

Petrina Tuttle Herring

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