



Removal of Special Conditions Related to Programmatic Requirements Withholding Funds GAN



US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

Grantee Name:	County of Johnson	Project Period:	10/01/2009 - 09/30/2013	GAN Number:	003
Grantee Address:	125 N. Cherry Street Olathe, 66061	Program Office:	BJA	Date:	09/15/2010
Grantee DUNS Number:	07-610-6066	Grant Manager:	Shauna Connolly		
Grantee EIN:	48-6034760	Application Number(s):	2010-H8818-KS-DJ		
Vendor #:	486034760	Award Number:	2010-DJ-BX-1466		
Project Title:	Law Enforcement Replacement Equipment and Crime Deterrent Projects	Award Amount:	\$146,428.00		

Removal of Special Conditions Related to Programmatic Requirements Withholding Funds

Supplement 00			
	Special Condition Number	Special Condition Title	Status
<input checked="" type="checkbox"/>	Special Condition 22	Withholding of funds for JAG MOU	Inactive
<input checked="" type="checkbox"/>	Special Condition 23	JAG - Withholding of Funds for Budget Narrative	Inactive

***Required Justification for Removal**

The grantee has submitted a signed MOU and a thorough budget detail worksheet and narrative. The above special conditions may now be released.

Attachments:

Filename:	User:	Timestamp:
2010.DJ.BX.146 6budget_detail revised final 2010.pdf	connolls	09/07/2010 4:06 PM
2010.DJ.BX.1466 Budget narrative final.pdf	connolls	09/07/2010 4:06 PM
2010.DJ.BX.1466 Memorandum_of_Understanding ver2.pdf	connolls	09/07/2010 4:06 PM
wh-2010DJBX1466-22-23.pdf	parkwoc	09/14/2010 3:42 PM
wh-2010DJBX1466-final.pdf	parkwoc	09/14/2010 3:42 PM

Print

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	OC - Accounting Supervisor	hinesavo	09/15/2010 10:55 AM
Submitted	PO - GAN 1st Line Supervisor	connolls	09/07/2010 4:06 PM