

Department of Environmental Protection

Lawton Chiles
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Virginia B. Wetherell
Secretary

LITTER CONTROL AND PREVENTION GRANT AGREEMENT

FOR STATE ASSISTANCE UNDER SECTION 403.7095, FLORIDA STATUTES

PART I - GRANT NOTIFICATION INFORMATION

1. Grant Number: LC97-43
2. Date of Award: August 23, 1996
3. Grant Title: LITTER CONTROL AND PREVENTION GRANT
4. Grant Period: October 1, 1996 - September 30, 1997
5. Grant Amount: \$10,000
6. Grantee(s): NASSAU
Address: Post Office Drawer 1010
Fernandina Beach, Florida 32034
7. Federal Employer Identification Number: 59-1863042
8. Authorized Representative:
Name: Jim B. Higginbotham
Title: Chairman, Board of County Commissioners
Phone: (904) 321-5782
9. Contact Person:
Name: Robert McIntyre
Address: Solid Waste Director
Route 1, Box 178
Callahan, Florida 32011-9601
Phone: (904) 321-5770
10. Issuing Office:
Florida Department of Environmental Protection
Bureau of Solid and Hazardous Waste
2600 Blair Stone Road
Tallahassee, Florida 32399-2400
(904) 488-0300

*Copy to Bob McIntyre
to Submit to DEP*

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

PART II - GRANT CONDITIONS

A. GENERAL CONDITIONS:

1. The method of payment, will be on a reimbursement basis only. The effective date of this grant will be the date it is fully executed (the date it is signed by the local government authorized representative) through September 30, 1997.
2. Reimbursement requests must be signed by the designated Authorized Representative and must have an original signature (not a stamped signature). The Authorized Representative should be the same person who signed the grant application. If there is a change in the authorized representative during the grant period, the Department must be notified of the new representative by resolution or minutes of a commission meeting.
3. The grantee shall elect to submit reimbursement requests on quarterly basis. An original of the reimbursement request with a summary of expenditures shall be due on the last day of the month following the end of the quarter. Each reimbursement request shall be submitted in detail sufficient for pre-audit and post-audit review.
4. Grant funds may be expended through September 30, 1997. The date appearing on the check issued for an expenditure will be the date used to place the expenditure in a reporting period and will be considered the date paid. A final report must be submitted no later than October 31, 1997.
5. Existing public and private programs shall be used to implement this grant program before any new program will be approved. Funds shall not be used for duplicating existing public and private litter and marine debris prevention programs unless the applicant demonstrates that such existing programs cannot be integrated into the planned litter and marine debris prevention program.

Expenditures shall be limited to the following two options:

OPTION 1

Grantees may spend 100% of the grant award for operating costs associated with education and prevention programs listed in section 10 and 11 of the grant application. These costs will include rent, telephone, utilities, salaries and benefits, postage, office equipment and supplies, program material and marketing.

OPTION 2

Grantees may use up to 35% of the grant award for operating costs for projects to assist local governments with the removal of litter and debris. The remainder of the award not spent on removal shall be used to fund educational and prevention programs.

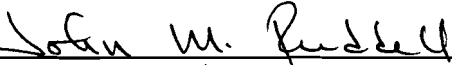
6. Each recipient of grant funds shall maintain accurate records of all expenditures of grant funds and shall assure that these records are available at all reasonable times for inspection, review or audit by Department personnel and other personnel authorized by the Department. Records shall be kept for a period of at least 3 years following the end of the grant period. The grantee agrees that it will expeditiously initiate and complete the program work for which assistance has been awarded under this agreement in accordance with all applicable provisions of Florida Statutes and the Florida Administrative Code.
7. The State of Florida's performance and obligation to pay under this grant agreement is contingent upon receipt of funds presently anticipated from the Florida Department of Revenue.
8. The Department reserves the right to unilaterally cancel this contract for refusal by the grantee to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the grantee in conjunction with this grant.
9. The Grantee is prohibited from using grant funds for the purpose of lobbying the Legislature or a State Agency.
10. Grant funds shall be included in the grantee's Annual Audit performed under the Single Audit Act (A128). Any subgrants made by the grantee shall also include a provision for the subgranted funds to be included in the subgrantee's Annual Single Audit. A copy of all Single Audits shall be submitted to the Department of Environmental Protection, Solid Waste Section, by March 31st of each year.

OFFER AND ACCEPTANCE

The State of Florida, acting by and through the Department of Environmental Protection, hereby offers assistance to the county of Nassau for all allowable costs incurred up to and not exceeding \$10,000.

Grant Application dated July 8, 1996, included herein by reference.

THE STATE OF FLORIDA BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION:

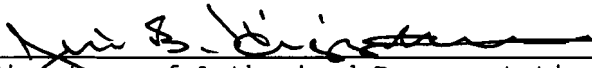


John M. Ruddell, Director
Division of Waste Management

8/27/96
Date

In accepting this award and any payments made pursuant thereto, (1) the undersigned represents that he is duly authorized to act on behalf of the recipient county, and (2) the recipient agrees to the general and special conditions.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT COUNTY:



Signature of Authorized Representative
Jim B. Higginbotham
Chairman, Board of County Commissioners

9/9/96
Date

Please return to:

Department of Environmental Protection
Bureau of Solid and Hazardous Waste
Solid Waste Section
2600 Blair Stone Road
Tallahassee, Florida 32399-2400



RECEIVED SEP - 3 1996 *mj*

Department of Environmental Protection

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Tallahassee, Florida 32399-2400

Virginia B. Wetherell
Secretary

TO: Recipients of Litter Control and Prevention Grants

FROM: Bobby Adams, Solid Waste Section *BA*

DATE: August 28, 1996

SUBJECT: FY96-97 Litter Control and Prevention Grants

We are pleased to award Litter Control and Prevention Grants totaling \$1,000,000. This figure is based on predicted revenue collections which will provide money for the Solid Waste Management Trust Fund during state fiscal year 1996-1997.

Two signed copies of the grant agreement which show the county's share of these funds are attached for your acceptance and signature. Allowable costs may be charged to this agreement beginning either October 1, 1996, or the date the agreement is signed by your authorized representative, whichever date is later.

The grant conditions are unchanged for this year. The grant continues to be administered in conjunction with Keep Florida Beautiful, Inc. We encourage you to review number 5, under Section A of the grant general conditions, so that expenditures may be placed under the proper option.

Please sign both copies of each agreement and return one of the originals to the Department of Environmental Protection, Solid Waste Section, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, ATTN: Bobby Adams. If you have any questions, please call Bobby Adams or Tony Partin at 904/488-0300 or Suncom 278-0300.