

Nick Deonas John A. Crawford Pete Cooper Chris Kirkland Marianne Marshall Dist. No. 1 Fernandina Beach Dist. No. 2 Fernandina Beach Dist. No. 3 Yulee Dist. No. 4 Hilliard Dist. No. 5 Callahan

> T. J. "Jerry" GREESON Ex-Officio Clerk

MICHAEL S. MULLIN County Attorney

WALTER D. GOSSETT County Coordinator

November 26, 1996

Ms. Nancy E. Gist, Director LLEBG Control Desk, Room 304-C Financial Management Division Office of the Comptroller Office of Justice Programs 633 Indiana Avenue, NW Washington, D.C. 20531

Re: Local Law Enforcement Block Grants Program

Dear Ms. Gist:

Enclosed are the Grant Award and Special Conditions documents as approved by the Nassau County Board of County Commissioners on November 25, 1996 and executed by the Board Chairman.

We appreciate the opportunity to participate in this important criminal justice program. If we may furnish any additional information, please contact my office.

Sincerely,

T. J. "Derry" Greeson

Ex-Officio Clerk

jmg

Enclosure

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	AWARD	
OJP X BJA OJJDP	x grant	
		PAGE 1 OF 6
CHECK APPROPRIATE BOX	COOPERATIVE AGREEMENT	
1. GRANTEE NAME AND ADDRESS (Including Zip Code)	4. AWARD NUMBER 96-LB-VX-1931	1
County of Nassau		
50 Bobby Moore Circle		ma an/20/20
Yulee, FL 32097	5. PROJECT PERIOD: FROM 10/01/96	TO 09/30/98
	BUDGET PERIOD: FROM 10/01/96	TO 09/30/98
1a. Grantee irs/vendor no. 591863043	6. AWARD DATE: 09/30/96 7	. ACTION  X INITIAL
2. SUBGRANTEE NAME AND ADDRESS (Including Zip Code)	8. SUPPLEMENT NUMBER	
		SUPPLEMENTAL
2A. SUBGRANTEE IRS/VENDOR NO.	9. PREVIOUS AWARD AMOUNT \$	0.00
3. PROJECT TITLE		437.00
Local Law Enforcement Block Grants Program		
	11. TOTAL AWARD \$ 43,	437.00
12. SPECIAL CONDITIONS (Check, if applicable)		
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SU	CH CONDITIONS OR LIMITATIONS AS ARE SET F	ORTH
ON THE ATTACHED05 PAGE(S).		
13. STATUTORY AUTHORITY FOR GRANT		
TITLE I OF THE OMNIBUS CRIME CONTROL AND SAFE STR	EETS ACT OF 1968.	
42 U.S.C. 3701, ET. SEQ., AS AMENDED.		
TITLE II OF THE JUVENILE JUSTICE AND DELINQUENCY	PREVENTION ACT OF 1974.	
42 U.S.C. 5601, ET. SEQ., AS AMENDED		
VICTIMS OF CRIME ACT OF 1984, 42 U.S.C. 10601, ET	. SEQ., PUBLIC LAW 98-473, AS AMENDED.	
X OTHER (Specify): Omnibus Appropriations Act of 1	996	
14. FUTURE FISCAL YEAR(S) SUPPORT:		
SECOND YEAR'S BUDGET PERIOD: N/A		
AMOUNT OF FUNDS: N/A	TYPE OF FUNDS:	
THIRD YEAR'S BUDGET PERIOD: N/A  AMOUNT OF FUNDS: N/A	TYPE OF FUNDS:	
		_
15. METHOD OF PAYMENT  THE GRANTEE WILL RECEIVE CASH VIA A LET	TER OF CREDIT YES X NO	
AGENCY APPROVAL		
16. TYPED NAME AND TITLE OF APPROVING OJP OFFICIAL Nancy E. Gist, Director	18. TYPED NAME AND TITLE OF AUTHORIZED G	
Bureau of Justice Assistance	Chairman Chairman	
17. SIGNATURE OF APPROVING OJP OFFICIAL	19. SIGNATURE OF AUTHORIZED GRANTEE	19A. DATE
12 AGet		11/25/96
Laury C. 131		<u> </u>
20. ACCOUNTING CLASSIFICATION CODE	21. L16434	
FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT		
x v L1 80 00 00		

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	AWARD CONTINUATION SHEET
OJP X BJA OJJDP  BJS NIJ OVC  CHECK APPROPRIATE BOX	PAGE 2 OF 6  X GRANT COOPERATIVE AGREEMENT
PROJECT NUMBER 96-LB-VX-1931	AWARD DATE 09/30/96

- 1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
- 2. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-128, "Audits of State and Local Governments". In conjunction with the beginning date of the award, the audit report period of the state or local governmental entity to be audited under the single audit requirement is October 1, 1996 to September 30, 1997. The audit report must be submitted no later than November 1, 1998 and for each audit cycle thereafter covering the entire award period as originally approved or amended. The management letter must be submitted with the audit report. Subsequent audits must be submitted no later than thirteen (13) months after the close of the recipient organization's audited fiscal year. The submission of the audit report shall be as follows:

An original and one copy of the audit report shall be sent to the U.S. Department of Justice. Also, a copy of the audit report shall be sent to:

Clark F. Cooper Atlanta Regional Audit Manager 101 Marietta Street, Suite 2322 Atlanta, GA 30323

and a copy of your audit transmittal letter addressed to the Federal Regional Inspector General's office shall be sent to:

Audit Services
Office of the Comptroller
Office of Justice Programs
Department of Justice
Room 942
633 Indiana Avenue, N.W.
Washington, D.C. 20531.

3. The recipient agrees to submit its corrective action plan with the audit report to the DOJ Regional Inspector General for Audit, when there are findings/recommendations disclosed in the audit report. The corrective action plan should include: (1) specific steps taken to comply with the

	U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	AWARD CONTINUATION SHEET	
	OJP X BJA OJJDP  BJS NIJ OVC  CHECK APPROPRIATE BOX	X GRANT COOPERATIVE AGREEMENT	PAGE3 OF _6_
PROJECT NUMBER 96-LB-VX	-1931	AWARD DATE 09/30/96	

recommendations; (2) timetable for performance and/or implementation date for each recommendation; and (3) description of monitoring to be conducted to ensure implementation.

4. The recipient shall submit one copy of all reports and proposed publications resulting from this agreement twenty (20) days prior to public release. Any publications (written, visual, or sound), whether published at the recipient's or government's expense, shall contain the following statement: (NOTE: This excludes press releases, newsletters, and issue analyses.)

"This project was supported by Grant No. 96-LB-VX-1931 awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Points of view in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."

- 5. The recipient agrees to provide information required for the evaluation or assessment of any activities within this project.
- 6. The recipient agrees to provide \$4,826 over the grant period in a cash match. The recipient is reminded that the match funds are auditable under Special Condition #2 and will be binding to the recipient.
- 7. The recipient agrees to submit, at a minimum, semi-annual reports on its programmatic activities. The first programmatic report will be due on January 30, 1997, covering the period of October December, 1996. The next report will be due on July 31, 1997 and cover the period of January June, 1997. The next report should cover the next six month period and is due thirty (30) days after the end of the six month period for the life of the grant. A final report on the programmatic activities is due 120 days following the end of the grant period.
- 8. The recipient agrees to establish a trust fund in which the Bureau of Justice Assistance will deposit all payments received under this award. For the purposes of this grant, a trust fund is an interest bearing account that is specifically designated for this Program. Only allowable program expenses can be paid from this account. This fund

	U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	AWARD CONTINUATION SHEET	
A Partie	OJP X BJA OJJDP BJS NIJ OVC CHECK APPROPRIATE BOX	X GRANT COOPERATIVE AGREEMENT	PAGE <u>4</u> OF <u>6</u>
PROJECT NUMBER 96-	.B-VX-1931	AWARD DATE 09/30/96	

may not be utilized to pay debts incurred by other activities beyond the scope of the Local Law Enforcement Block Grants Program.

The recipient also agrees to use the grant amount in the trust fund (including interest) during the period not to exceed 24 months from the date of the first Federal payment.

- 9. The recipient agrees to submit quarterly financial reports. The financial report is due 45 days after the end of each calendar quarter. A final financial report is due 120 days following the end of the grant period.
- 10. No funds shall be used to supplant state or local funds that would otherwise be made available for such purposes.
- 11. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 CFR 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in the suspension of the drawdown of funds.
- 12. The recipient agrees, if the funds are used for the hiring and employing of new, additional law enforcement officers and support personnel, as described in the applicable purpose area of Subpart A section 101 (a)(2), that the recipient and/or unit of local government will achieve a net gain in the number of law enforcement officers who perform nonadministrative public safety service.
- 13. The recipient agrees, if the funds are used for the hiring and employing of new, additional law enforcement officers and support personnel, that the recipient or units of local government will establish procedures to give members of the Armed Forces who, on or after October 1, 1990, were or are selected for involuntary separation (as described in section 1141 of title 10, United States Code), approved for separation under section 1174a or 1175 of such title, or retired pursuant to the authority provided under section 4403 of the Defense Conversion, Reinvestment, and Transition Assistance Act of 1992 (division D of Public Law 102-484; 10 U.S.C. 1923 note), a suitable preference in the employment of persons as additional law enforcement officers or support personnel using funds made available under this Program.

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	AWARD CONTINUATION SHEET
OJP X BJA OJJDP  BJS NIJ OVC  CHECK APPROPRIATE BOX	PAGE <u>5</u> OF <u>6</u> X GRANT COOPERATIVE AGREEMENT
PROJECT NUMBER 96-LB-VX-1931	AWARD DATE 09/30/96

- 14. The recipient agrees if funds are used for enhancing security or crime prevention, that the unit of local government --
  - (a) has an adequate process to assess the impact of any enhancement of a school security measure that is undertaken under subparagraph (B) of section 101(a)(2), or any crime prevention programs that are established under subparagraphs (C) and (E) of section 101(a)(2), on the incidence of crime in the geographic area where the enhancement is undertaken or the program is established;
  - (b) will conduct such an assessment with respect to each such enhancement or program; and
  - (c) will submit to the Bureau of Justice Assistance an annual written assessment report.
- 15. The recipient agrees that prior to the obligation of funds at least one (1) public hearing will be held regarding the proposed use of the payment under the Local Law Enforcement Block Grant in relation to its entire budget. At the hearing, persons shall be given an opportunity to provide written and oral views to the unit of local government about the entire budget and the relation of the Grant to the entire budget.

The recipient will hold the public hearing at a time and place that allows and encourages public attendance and participation.

- 16. The recipient agrees that prior to the obligation of any funds received under the Local Law Enforcement Block Grants Program, it shall establish or designate an advisory board. While membership on the advisory board may be broader, it must include a representative from --
  - (a) the local police department or local sheriff's department;
  - (b) the local prosecutor's office;
  - (c) the local court system;
  - (d) the local public school system; and
  - (e) a local nonprofit, educational, religious or community group active in crime prevention or drug use prevention or treatment.

	U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	AWARD CONTINUATION SHEET	-
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PROJECT NUMBER 96-LB		AWARD DATE 09/30/96	
	SPECIA	AL CONDITIONS	<u> </u>
und mus red	er the Local Law Enforcet be authorized to make	eview the application for for cement Block Grants Program e nonbinding recommendation overnment for the use of fum.	, and it s to the
Grantee Acc	eptance of Special Cond	ditions	
	bla.C.M		
SIGNATURE C	F AUTHORIZED OFFICIAL	DATE	
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	U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS		GRANT MANAGER'S MEMORANDUM, P PROJECT SUMMARY			
Vince 18	ОЛР	х вја	OJJDP	x grant		COOPERATIVE AGREEMENT
	BJS CHRCK	NIJ APPROPRIATE	DOX OVC	PROJECT NUMBER 96-LB-VX-1931		
USC 3701, as amen	ded. upported unde	er the Juver	nile Justice a	Crime Control and Sa		
				2 DDO THOM DITHUMOD	(Nome = 1	Idana c kalankan amban
1. STAFF CONTACT (Name, Grants Administration		erebrone num	wer)	Tommy Seagraves	(Mame, ac	idress & telephone number)
LLEBG Division, BJA				County of Nassau		
633 Indiana Avenue N	W. 11th Floor	-		50 Bobby Moore Ci	rcle	
Washington, DC 20531	.,	_		Yulee, FL 32097		
(202)305-2088				904-879-2009		
3a. TITLE OF THE PROGRAJ		_ <del></del> _				3b. POMS CODE (SEE INSTRUC
Local Law Enforcement		ts Program				ON REVERSE)
4. TITLE OF PROJECT  Local Law Enforcement	t Block Grant	ts Program				
<ol> <li>NAME &amp; ADDRESS OF GRI County of Nassau</li> <li>Bobby Moore Circle Yulee, FL 32097</li> </ol>				6. NAME & ADDRESS OF	SUBGRAN.	.es
7. PROGRAM PERIOD				8. BUDGET PERIOD		-
FROM: 10/01/96 TO: 0	9/30/98			FROM: 10/01/96 TO	: 09/30/	98
9. AMOUNT OF AWARD		<del>_</del>		10. DATE OF AWARD		
\$ 43,437.00				09/30/96		
11. SECOND YEAR'S BUDGET				12. SECOND YEAR'S BUT	DGET AMOU	JNT
N/I	A			N/A		
13. THIRD YEAR'S BUDGET	PERIOD			14. THIRD YEAR'S BUDG	GET AMOU	VT
N/I	A			n/a		
15. SUMMARY DESCRIPTION	OF PROJECT	(See instruc	tion on rever	se)		
				•	iscal Ye	ar 1996 Appropriations Act
		_		<del>-</del>		to underwrite projects to
		<del>-</del>	_	_		lrect awards to units of lo
-	_	=				atutory program purpose are
specified in section			,,, <i></i>			
<del>-</del>		that it inte	nds to distri	bute its Local Law En	forcement	Block Grants funds under
following purpose as	rea(s):					
(1c) Law Enforcemen						
(1c) Law Enforcement						



Office of Justice Programs

Bureau of Justice Assistance

BOARD	MEETIN	IG	
			96
DATE: /	1 23	Office of	Director
AATION	1		

Washington, D.C. 20531

ACTION: /

September 30, 1996

Jim B. Higginbotham Chairman County of Nassau 50 Bobby Moore Circle Yulee, FL 32097

RE: Local Law Enforcement Block Grants Program

Dear Mr. Higginbotham:

I am pleased to inform you that the Bureau of Justice Assistance (BJA) has approved the County of Nassau's application for funding under the Local Law Enforcement Block Grants Program (LLEBG), in the amount of \$43,437. The purpose of the LLEBG Program is to reduce crime and improve public safety. This Block Grant Award may be used for any of the Purpose Areas described in the statute.

Enclosed you will find the Grant Award and Special Conditions documents. Please sign these forms and return a copy to the LLEBG Control Desk, Room 304-C, Financial Management Division, Office of the Comptroller, Office of Justice Programs, 633 Indiana Avenue, NW, Washington, D.C. 20531. If you have any questions in regard to this award, or if EJA can be of further assistance to you, please do not hesitate to contact the Grants Administration Branch, Local Law Enforcement Block Grants Program Division at (202) 305-2088.

I look forward to a continuing partnership with the County of Nassau in furtherance of this important criminal justice program.

Sincerely,

Nancy E. Gist

Director

Enclosures

RECEIVED OCT 2 9 1996

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# U.S. Department of Justice

Office of Justice Programs

Office for Civil Rights

Washington, D.C. 20531

September 30, 1996

Jim B. Higginbotham Chairman County of Nassau 50 Bobby Moore Circle Yulee, FL 32097

Dear Law Enforcement Block Grantee:

Congratulations on your recent award. Because you have submitted Certified Assurances that your agency is in compliance with applicable civil rights laws, this office has determined that you have met this requirement in the Department of Justice regulations governing recipients of Federal financial assistance (see 28 C.F.R. sec. 42.204, Applicants' Obligations). As Director of the Office for Civil Rights (OCR), Office of Justice Programs, I would like to offer you my assistance in completing the conditions of these Assurances, specifically Nos. 13, 14, and 15, as the grant goes forward.

As you know, equal opportunity for the participation of women and minority individuals in employment and services provided under programs and activities receiving Federal financial assistance is required by law. Therefore, if there has been a federal or state court or administrative agency finding of discrimination against your agency, please forward a copy of such order or consent decree, as required by Assurance No. 14, to OCR at the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

<sup>(1)</sup> If you have already submitted an EEOP as part of another award from the Office of Justice Programs (OJP) within this grant period, or if you have certified that no EEOP is required, it is not necessary for you to submit another at this time. Simply send a copy of the letter you received from OCR showing that your EEOP or certification is acceptable.

Additional Instructions For Grantees Receiving \$500,000 Or More:

In accordance with Assurance No. 15, and as a recipient of \$500,000 or more (or \$1,000,000 in an 18-month period), with 50 or more employees, you must submit an Equal Employment Opportunity Plan (EEOP) within 60 days from the date of this letter to OCR at the above address.(1)

Alternatively, the grantee may choose to complete an EEOP Short Form, in lieu of sending its own comprehensive EEOP, and return it to OCR within 60 days of the date of this letter. This easy-to-follow EEOP Short Form reduces paperwork and preparation time considerably and will ensure a quicker OCR review and approval. The enclosed Seven-Step Guide to the Design and Development of an EEOP (which includes a Certification Form and an EEOP Short Form) will assist you in completing this requirement.

NOTE: If agency has under 50 employees, regardless of amount of award, no EEOP is required; however, grantee must return applicable portion of Certification Form to OCR within 60 days.

PURSUANT TO THE SPECIAL CONDITION REGARDING EEOP'S GOVERNING THIS AWARD, RECIPIENT ACKNOWLEDGES THAT FAILURE TO SUBMIT AN ACCEPTABLE EEOP IS A VIOLATION OF ITS CERTIFIED ASSURANCES AND MAY RESULT IN SUSPENSION OF DRAWDOWN OF FUNDS UNTIL EEOP HAS BEEN APPROVED BY THE OFFICE FOR CIVIL RIGHTS.

Additional Instructions For Grantees Receiving \$25,000 Or More, But Under \$500,000:

Pursuant to Department of Justice regulations, each grantee that receives \$25,000 or more and has 50 or more employees is required to maintain an Equal Employment Opportunity Plan (EEOP) on file for review by OCR upon request. Moreover, if the grantee is awarded \$1,000,000 in an eighteen (18) month period, it must submit an acceptable EEOP to OCR. Please complete the applicable section of the attached Certification Form and return it to OCR within 60 days of the date of this letter.

NOTE: If agency has under 50 employees, regardless of amount of award, no EEOP is required; however, grantee must return applicable portion of Certification Form to OCR within 60 days.

Additional Instructions For Grantees Receiving Under \$25,000:

A recipient of under \$25,000 is not required to maintain or submit an Equal Employment Opportunity Plan (EEOP) in accordance with Assurance No. 15.

Instructions for All Grantees:

In addition, all recipients, regardless of their type, the monetary amount awarded, or the number of employees in their workforce, are subject to the prohibitions against discrimination in any funded program or activity. OCR may require all recipients, through selected compliance reviews, to submit data to ensure their services are delivered in an equitable manner to all segments of the service population and their employment practices (2) are in compliance with equal employment opportunity requirements.

If you have any questions, or need additional help please call OCR at (202) 307-0690.

Sincerely,

Inex Alfonso-Lasso

Director, Office for Civil Rights

Enclosure

<sup>(2)</sup> The employment practices of certain Indian Tribes are not covered by Title VII of the Civil Rights Act of 1964, 42 U.S.C. sec. 2000e.