

## CIRCUIT COURT FOURTH JUDICIAL CIRCUIT OF FLORIDA

CLAY, DUVAL AND NASSAU COUNTIES

CONNI A. LEWIS
SENIOR DEPUTY
COURT ADMINISTRATOR

DUVAL COUNTY COURTHOUSE

JACKSONVILLE, FLORIDA 32202

TEL: (904) 630-2564

FAX (904) 630-2979

November 4, 2002

Mr. J. M. "Chip" Oxley, Jr. Clerk of the Courts Nassau County 191 Nassau Place Yulee, Florida 32097

Please find attached with this memo the signed original Grant-In-Aid Agreement for your county. Please have your County Commission Chairman **sign and return to me** as soon as possible. I would like to have the agreement back by November 15, as to meet the deadline for JAC. If you cannot make this deadline please advise.

If you have any questions please feel free to call upon me at 630-2441.

Respectfully,

C. A. Lewis

1°

30

## GRANT-IN-AID AGREEMENT FOR CHILD DEPENDENCY for Nassau County, Florida

This Agreement is made between the Justice Administrative Commission (the "JAC"), and the Nassau Board of County Commissioners (the "Grantee") on behalf of the Fourth Judicial Circuit (the "Circuit") as Grant Manager. The parties agree that:

- A. The JAC will pay the Grantee for expenditures made by the County Government in an amount not to exceed \$23,939.10 for the period beginning July 1, 2002 and ending June 30, 2003.
  - 1. Payments will be disbursed quarterly upon receipt of properly completed reports noted in B(1) below.
- B. The Grantee will use grant monies provided under this Agreement to assist in the payment of costs incurred for Dependency Counsel in accordance with 39.013 (11), F. S.
  - 1. The Grantee will submit quarterly Dependency Court Representation Reports to the JAC no later than the 25<sup>th</sup> of the next month following the end of the quarter.
  - 2. The Grantee will not use grant funds for lobbying the Florida Legislature, the judicial branch, or a state agency.
- C. The Grantee, as a "Recipient" of state funds, will comply with the Florida Single Audit Act, section 215.97, Florida Statutes, as follows:
  - 1. In the event that the Recipient expends a total amount of State awards equal to or in excess of \$300,000 in the Recipient's fiscal year, the Recipient must have a State single or project-specific audit for such fiscal year in accordance with section 215.97, Florida Statutes, and applicable rules of the Executive Office of the Governor, the Comptroller and the Auditor General. Applicable rules of the Executive Office of the Governor, the Auditor General, and Comptroller, and other information pertaining to the Florida Single Audit Act can be found at <a href="http://www.myflorida.com/myflorida/government/learn/fsaa/index.html">http://www.myflorida.com/myflorida/government/learn/fsaa/index.html</a>.
  - 2. The Catalog of State Financial Assistance (CSFA) establishes that state funds were awarded to the Recipient through the Justice Administrative Commission. The CSFA number for this grant is 21.001. Information from the CSFA can be found at <a href="http://www.myflorida.com/myflorida/government/learn/fsaa/index.html">http://www.myflorida.com/myflorida/government/learn/fsaa/index.html</a>.
  - 3. In determining the State awards expended in its fiscal year, the Recipient shall consider all sources of State awards, including State funds received from the Justice Administrative Commission, except that State awards received by a nonstate entity for Federal program matching requirements shall be excluded from consideration.
  - 4. The Recipient shall ensure that the audit complies with the requirements of section 215.97(7), Florida Statutes, and the State Projects Compliance Supplement. The State

215.97(7), Florida Statutes, and the State Projects Compliance Supplement. The State Projects Compliance Supplement can be found at <a href="http://www.myflorida.com/myflorida/government/learn/fsaa/index.html">http://www.myflorida.com/myflorida/government/learn/fsaa/index.html</a>. Compliance includes submission of a reporting package as defined by section 215.97(2)(d), Florida Statutes.

- 5. If the Recipient expends less than \$300,000 in State awards in its fiscal year, an audit conducted in accordance with the provisions of section 215.97 is not required. Audit costs may not be charged to state projects when the Recipient expends less than \$300,000 in State awards.
- 6. Unless prohibited by law, the cost of an audit required by section 215.97 is an allowable charge to a state project. However, charges to state projects should be limited to those incremental costs incurred by the Recipient as a result of the audit requirements of section 215.97 in relation to other audit requirements. The Recipient should allocate the incremental costs to all state projects for which it expended state financial assistance.
- 7. The Recipient shall submit copies of reporting packages required by section 215.97 to each of the following:
  - a. The Justice Administrative Commission at the following address:
     Attn: Roy Neel, Accounting Director
     P.O. Box 1654
     Tallahassee, FL 32302
  - b. The Auditor General at the following address:
    State of Florida Auditor General
    Room 574, Claude Pepper Building
    111 West Madison Street
    Tallahassee, FL 32302-1450
- 8. The Recipient shall retain sufficient records demonstrating compliance with the terms of this Agreement for a period of 4 years from the date the audit report is issued, and shall allow the JAC access to such records upon request. The Recipient shall ensure that audit working papers are made available to the JAC upon request for a period of 4 years from the date the audit report is issued, unless extended in writing by the JAC.
- 9. Pursuant to section 215.97, the JAC, the Auditor General and other state officials may conduct additional audits or evaluations of state financial assistance provided to the Recipient under this Agreement.
- D. This Agreement is subject to the following terms and conditions:
  - 1. The JAC's obligation to pay the Grantee is contingent upon the availability of state

funds lawfully appropriated for the purposes stated in Paragraphs A & B.

- 2. The Grantee will maintain all records made or received in conjunction with this Agreement in accordance with Rule 2.051, Florida Rules of Judicial Administration.
- 3. In providing, or contracting to provide, services, programs or activities, maintaining facilities, and otherwise performing obligations under this Agreement, the Grantee and Grant Manager will comply with the Americans with Disabilities Act, the Civil Rights Act of 1964, as amended, the Florida Civil Rights Act of 1992 and any other federal or state law that prohibits discrimination on the basis of race, color, national origin, religion, sex, age, marital status, or handicap.
- 4. If, in the judgment of the JAC, the Grantee for any reason fails to comply with the terms of this Agreement, the JAC will have the right to terminate the Agreement on 30 days written notice by certified mail. In the event of termination, the Grantee will return to the JAC all grant funds, except those expended in compliance with this Agreement, for reversion to the Grants and Donations Trust Fund unallocated.

This Agreement constitutes the entire understanding of the parties. All modifications to the Agreement must be in writing. This Agreement is effective on the date of execution and will terminate on June 30, 2003.

STATE OF FLORIDA GRANTEE JUSTICE ADMINISTRATIVE COMMISSION BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY Signed by: Name: E. Frank Farrell Name: Nick D. Deonas Chairman Title: Executive Director Title: Justice Administrative Commission GRANT MANAGER ATTEST: FOURTH JUDICIAL CIRCUIT Signed by: 'Chip" Name: Ex-Officio Clerk Title: Chief Judge, Fourth Judicial Circuit Date: \_\_\_\_\_ Approved as to form by the Nassau County Attorney

## DEPENDENCY COURT REPRESENTATION REPORT Court Appointed Counsel for Indigent Parents

Court Appointed	Counsei	101	margem.	I	arc
Fiscal Year					

CIRCUIT					
REPORTING FOR DEPENDENCE QUARTER ENDING	ENCY COURT DATA FOR				
COUNTY	TOTAL DEPENDENCY PETITIONS FILED	NUMBER ACCEPTED AS INDIGENT	CONTRACT ATTORNEY FEES		
	<del></del>		<del></del>		
Please remit the completed for	m to: Justice Administration Comm Attention: Accounting Direct Post Office Box 1654 Tallahassee, Florida 32302				
	resented in this report is true and correct. The does not include cases where termination of				
Typed Name: Court Administr	ator	Telephone	Telephone Number		
			Date		
Person Completing Form/Title	<del></del>	Date	Date		

I:\Child Dependency\Dependency Court Qtrly Report Form.doc Last printed 10/23/2002 11:31 AM