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 \$28,255.34 for the period beginning July 1, 2003 and ending June 30, 2004.
 - 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 25th 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 http://www.fsaa.state.fl.us/statutes.asp#C
 - 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 http://www.fsaa.state.fl.us/statutes.asp#C
 - 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

Projects Compliance Supplement can be found at http://www.fsaa.state.fl.us/statutes.asp#C. 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.

- Agreement in accordance with Rule 2.051, Florida Rules of Judicial Administration. The Grantee will maintain all records made or received in conjunction with this ٦.
- origin, religion, sex, age, marital status, or handicap. federal or state law that prohibits discrimination on the basis of race, color, national Rights Act of 1964, as amended, the Florida Civil Rights Act of 1992 and any other and Grant Manager will comply with the Americans with Disabilities Act, the Civil facilities, and otherwise performing obligations under this Agreement, the Grantee In providing, or contracting to provide, services, programs or activities, maintaining
- Agreement, for reversion to the Grants and Donations Trust Fund unallocated. return to the JAC all grant funds, except those expended in compliance with this 30 days written notice by certified mail. In the event of termination, the Grantee will terms of this Agreement, the JAC will have the right to terminate the Agreement on If, in the judgment of the JAC, the Grantee for any reason fails to comply with the

terminate on June 30, 2004. Agreement must be in writing. This Agreement is effective on the date of execution and will This Agreement constitutes the entire understanding of the parties. All modifications to the

BOARD OF COUNTY COMMISSIONERS **GKANTEE**

JUSTICE ADMINISTRATIVE COMMISSION STATE OF FLORIDA

NASSAU COUNTY

Signed by:

Title: Chairman

Name: Vickie Samus

Date: November 24, 2003

VILEST:

'Third'

Its: Ex-Officio Clerk

Nassau County Attorney: Approved as to form by the Title: Chief Judge, Fourth Judicial Circuit

Date:

FOURTH JUDICIAL CIRCUIT

Justice Administrative Commission

Title: Director, Finance & Accounting

GRANT MANAGER

Date: 10/27/03

Name: <u>Roy L. Neel</u>

Signed by:

ξ.

Name:

Signed b