

**MODIFICATION #FOUR TO GRANT AGREEMENT BETWEEN
THE DEPARTMENT OF COMMUNITY AFFAIRS AND
GRANTEE NAME: NASSAU COUNTY**

This Modification is made and entered into by and between the State of Florida, Department of Community Affairs ("the Department"), and Nassau County, ("Recipient"), to modify DCA Contract Number 04DB-1Q-04-55-01-H05 ("the Agreement").

WHEREAS, the Department and the Recipient entered into the Agreement, pursuant to which the Department provided a subgrant of \$ 750,000 to Recipient under the Small Cities Community Development Block Grant ("CDBG") Program as set forth in the Agreement; and

WHEREAS, the Recipient has requested an extension to the period of the Agreement; and

WHEREAS, the Department and the Recipient desire to modify the Agreement by modifying the Attachment B, Activity Work Plan, section thereunder.

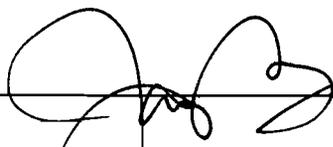
NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

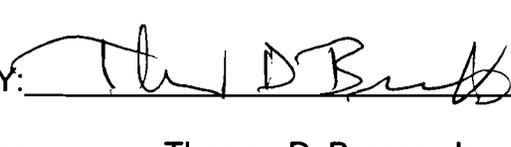
1. Paragraph 3 of the Agreement is hereby revised to reflect an expiration date for the Agreement of March 28, 2007.
2. The Attachment B, Activity Work Plan, section of the Agreement is hereby deleted and is replaced by the revised Attachment B, Activity Work Plan, which is attached hereto and incorporated herein by reference.
3. All provisions of the Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the last execution of this Modification by both parties.
4. All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set out herein.

DEPARTMENT OF COMMUNITY AFFAIRS

RECIPIENT: Nassau County

BY: 

BY: 

Name: _____
Title: Janice Browning, Chief of Staff
Housing and Community Development

Name: Thomas D. Branan, Jr.
Title: Chairman, BOCC

DATE: 9/13/06

DATE: August 14, 2006

**DEPARTMENT OF COMMUNITY AFFAIRS
SMALL CITIES CDBG PROGRAM
ACTIVITY WORK PLANS**

RECIPIENT Nassau County DATE PREPARED August 9, 2006

CONTRACT NO. 04DB-1Q-04-55-01-H05 ACTIVITY BUDGET \$ 13,000.00
(for this activity only)

Activity		Number of Proposed Beneficiaries			Proposed Activity Units	
Name <u>Temporary Relocation</u>						
Number <u>008</u>		<u>20</u>	<u>20</u>	<u>7</u>	<u>20</u>	<u>HU</u>
Service Area # _____		Total	LMI	VLI	No. of Units	Type of Units
Date Start (month & year)	Date End (month & year)	Describe Proposed Action to be Undertaken or Contract Special Condition Clearance Documentation to be Submitted by "Date End"			# of Units to be Completed by "Date End"	Proposed \$\$ to be Requested by "Date End"
10/03	12/03	Submit Request for Release of Funds and Environmental Conditions				
10/03	12/03	Submit documentation to clear Special Condition Numbers				
		Submit documentation to clear Special Condition Numbers				
12/03	03/04	Certification of Contractors				
02/05	07/05	Relocation during Rehab/Demo/Replacement 33%			6	\$4,000.00
07/05	07/06	Relocation during Rehab/Demo/Replacement 66%			7	\$4,500.00
08/06	03/07	Relocation during Rehab/Demo/Replacement 100%			7	\$4,500.00
		Submit Administrative Closeout with 45 days of Grant Expiration				

ACTIVITY BUDGET TOTAL \$ 13,000.00
(must equal Activity Budget in the heading of this form)

**DEPARTMENT OF COMMUNITY AFFAIRS
SMALL CITIES CDBG PROGRAM
ACTIVITY WORK PLANS**

RECIPIENT Nassau County DATE PREPARED August 9, 2006

CONTRACT NO. 04DB-1Q-04-55-01-H05 ACTIVITY BUDGET \$ 624,500.00
(for this activity only)

Activity		Number of Proposed Beneficiaries			Proposed Activity Units	
Name <u>HousingRehab/Demo/Repl</u>						
Number <u>09A</u>		<u>20</u>	<u>20</u>	<u>7</u>	<u>20</u>	<u>HU</u>
Service Area # _____		Total	LMI	VLI	No. of Units	Type of Units
Date Start (month & year)	Date End (month & year)	Describe Proposed Action to be Undertaken or Contract Special Condition Clearance Documentation to be Submitted by "Date End"			# of Units to be Completed by "Date End"	Proposed \$\$ to be Requested by "Date End"
10/03	12/03	Submit Request for Release of Funds and Environmental Conditions				
10/03	12/03	Submit documentation to clear Special Condition Numbers				
		Submit documentation to clear Special Condition Numbers				
12/03	02/04	Receive Applications, Rank and Select				
01/04	03/04	Certification of Contractors				
02/05	07/05	Rehab/Demo/Replacement 33%			6	\$208,166.00
07/05	07/06	Rehab/Demo/Replacement 66%			7	\$208,166.00
08/06	03/07	Rehab/Demo/Replacement 100%			7	\$208,168.00
		Submit Administrative Closeout within 45 days of Grant Expiration				

ACTIVITY BUDGET TOTAL \$ 624,500.00
(must equal Activity Budget in the heading of this form)

**DEPARTMENT OF COMMUNITY AFFAIRS
SMALL CITIES CDBG PROGRAM
ACTIVITY WORK PLANS**

RECIPIENT Nassau County DATE PREPARED August 9, 2006

CONTRACT NO. 04DB-1Q-04-55-01-H05 ACTIVITY BUDGET \$ 112,500.00
(for this activity only)

Activity		Number of Proposed Beneficiaries			Proposed Activity Units	
Name <u>Administration</u>		<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Number <u>013</u>		<u>Total</u>	<u>LMI</u>	<u>VLI</u>	<u>No. of Units</u>	<u>Type of Units</u>
Service Area # _____						
Date Start (month & year)	Date End (month & year)	Describe Proposed Action to be Undertaken or Contract Special Condition Clearance Documentation to be Submitted by "Date End"			# of Units to be Completed by "Date End"	Proposed \$\$ to be Requested by "Date End"
10/03	12/03	Submit Request for Release of Funds and Environmental Conditions				\$4,500
10/03	12/03	Submit documentation to clear Special Condition Numbers				
		Submit documentation to clear Special Conditions Numbers				
10/03	12/03	Provide Policies; Assist in Special Conditions				
10/03	03/06	Administration Assistance				\$7,500.00
10/03	03/07	Project Management				\$55,500.00
10/03	03/07	Record Keeping				\$45,00.00
		Submit Administrative Closeout within 45 days of Grant Expiration				

ACTIVITY BUDGET TOTAL \$ 112,500.00
(must equal Activity Budget in the heading of this form)



cc: Co. Attorney
Grant's Dept.

STATE OF FLORIDA
DEPARTMENT OF COMMUNITY AFFAIRS
"Dedicated to making Florida a better place to call home"

JEB BUSH
Governor

THADDEUS L. COHEN, AIA
Secretary

SEP 22 2006

06 SEP 28 AM 11:20

The Honorable Thomas D. Branan, Jr.
Nassau County Board of County Commissioners
Post Office Box 1010
Fernandina Beach, Florida 32035-1010

Re: Contract Number 04DB-1Q-04-55-01-H05 – Modification Number 4

Dear Chairman Branan:

Your letter requesting approval to extend the grant expiration date and amend the activity work plans for the referenced grant has been reviewed. The review indicates that the requested changes are acceptable and are approved. This approval extends the grant period through March 28, 2007. As you are aware, this grant Agreement was originally executed September 29, 2003, and I must strongly emphasize the need for the County to proceed expeditiously and complete this project within the new time frame.

Enclosed is a copy of the formal signed modification and revised activity work plans. Please maintain these documents with your copy of the approved Agreement. If you have questions regarding this modification, please contact Tony Morgan at 850/922-1882.

Sincerely,

Janice Browning
Chief of Staff

JB/cm

Enclosures

Cc: Jordan and Associates

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