

**Office of Criminal Justice Grants
Florida Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308**

Edward Byrne Memorial JAG Program

GRANT ADJUSTMENT NOTICE

07 MAY 29 PM 1:48

SUBGRANTEE: Nassau County Board of County Commissioners

TITLE OF PROJECT: DRUG ERADICATION AND ENFORCEMENT TASK FORCE VII

GRANT NUMBER: 2006-JAGC-NASS-1-M8-246 ADJUSTMENT NUMBER: 2

NATURE OF ADJUSTMENT: Budget Revision/Closout

TO SUBGRANTEE:

Pursuant to your request of 05/21/2007 the following change, amendment, or adjustment in the above grant project is approved subject to such conditions or limitations as may be set forth below:

Clayton H. Wilder 5-24-07
Authorized Official Date
Clayton H. Wilder
Administrator

The following revised budget is approved:

Budget Category	Current Approved Budget	Difference	New Approved Budget
Salaries and Benefits	\$20,374.72	(\$30.58)	\$20,344.14
Contractual Services	\$0.00	\$0.00	\$0.00
Expenses	\$45,289.44	\$1,740.69	\$47,030.13
Operating Capital	\$15,161.84	(\$2,016.84)	\$13,145.00
Indirect Costs	\$0.00	\$0.00	\$0.00
Total Project Costs	\$80,826.00	(\$306.73)	\$80,519.27
	Federal	Match	Total Funds
New Approved Budget	\$80,519.27	\$0.00	\$80,519.27

NOTE: Retain this Grant Adjustment Notice as part of official project records.

Adjustment Number 2
2006-JAGC-NASS-1-M8-246
Page Two

Based on the final Project Expenditure Report, the revised budget reflects a reduction in the federal award in the amount of \$ 306.73.

NOTE: Retain this Grant Adjustment Notice as part of official project records.



Nassau County Sheriff's Office

Sheriff T. L. "Tommy" Seagraves, Jr.

May 21, 2007

Clayton H. Wilder
Community Program Administrator
2331 Phillips Road
Tallahassee, FL 32308

RE: 2006-JAGC-NASS-1-M8-246

Dear Mr. Wilder:

The Nassau County Sheriff's Office would like to make an adjustment to the 2006 JAG Grant. Our expenditures did not meet the total of the grant awarded. Please reduce the total grant by \$306.73 to the final amount awarded and used to \$80,519.27.

Sincerely,

A handwritten signature in cursive script, appearing to read "T.L. Seagraves, Jr.", written in black ink.

T.L. "Tommy" Seagraves, Jr.
Sheriff

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

General Financial Info:

Note: All financial remittances will be sent to the Chief Financial Officer of the Subgrantee Organization.

Financial Reporting Frequency for this Subgrant: Quarterly

Is the subgrantee a state agency?: No

SAMAS / Vendor Number: 59-1863042

Budget:

Budget Category	Federal	Match	Total
Salaries and Benefits	\$20,344.14	\$0.00	\$20,344.14
Contractual Services	\$0.00	\$0.00	\$0.00
Expenses	\$47,030.13	\$0.00	\$47,030.13
Operating Capital Outlay	\$13,145.00	\$0.00	\$13,145.00
Indirect Costs	\$0.00	\$0.00	\$0.00
-- Totals --	\$80,519.27	\$0.00	\$80,519.27
Percentage	100.0	0.0	100.0

Project Generated Income:

Will the project earn project generated income (PGI) ? Yes

PGI Reporting Frequency : Quarterly

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Budget Narrative:

BUDGET

Salaries & Benefits Category _____ \$20,344.14

Salary ? 1 Technical Support, FT
Benefits

Expenses Category _____ \$47,030.13

Program Operations
Office Operations
Training/Travel

Capital Outlay Category _____ \$13,145.00

Transmission Devices, Radio \$15,161.84
Computer, Camera, Surveillance
Equipment

Budget Total \$80,519.27

Budget Narrative

Salaries and Benefits Category

Included are salary and benefits for 1 full time Technical Support staff dedicated solely to the DEET. Benefits include such things as FICA, Medicare Tax, Retirement, health, life, etc. The position provides various secretarial, clerical, reporting and other duties.

Expenses Category

The Program Operations line item includes costs such as K-9 Operations (Task Force K-9 conducts various types of searches) care & maintenance (e.g. care required by State Law, food, vet, kennel, training, certifications, etc.). Also field activity equipment & supplies such as tactical & undercover clothing - BDU's, boots, shoes, shirts, safety vests, gloves, carry cases, lights, radios, radio equipment, etc., film & development; DVD's; video-audio tapes; audio / video intelligence devices & surveillance equipment; adapters, cables, repeaters; cameras, televisions, VCR's, speakers; undercover props, batteries, installation & maintenance labor etc.; communications (phone purchase, maintenance, replacement, service, etc.) as well as rental on undercover site, maintenance & associated costs for other undercover activity needs. The Office Operations line item includes such things as general supplies (file folders, pens, pencils, disks, writing pads, etc.), as well as necessary furnishings (e.g. file cabinets, shelves, carts, chairs, fax, bookcases, etc.). The Training and Travel line item includes training such as FDLE workshops, IPTM/NFLETC Narcotics Investigative Courses, tactical courses, etc. and local area travel costs (mileage, gas estimated at an average of 40 gallons per month, etc.).

Operating Capital Outlay Category

Included here are radio, surveillance and computer equipment such as laptops, server, printers, digital computer imaging system, groundhog surveillance devices, radio equipment, transmitters, infra-red surveillance/video equipment, specialized lenses, digital/video cameras, audio and video intelligence devices and any other surveillance equipment & items needed to operate the Task Force that exceed the OCO threshold.

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Section Questions:

Question: Indicate the Operating Capital Outlay threshold established by the subgrantee.

Answer: 750

Question: If salaries and benefits are included in the budget as actual costs for staff in the implementing agency, is there a net personnel increase, or a continued net personnel increase from the previous Byrne program?

Answer: Yes

Question: If indirect cost is included in the budget, indicate the basis for the plan (e.g. percent of salaries and benefits), and provide documentation of the appropriate approval of this plan.

Answer: NA

Question: If the budget includes services based on unit costs, provide a definition and cost for each service as part of the budget narrative for contractual services. Include the basis for the unit costs and how recently the basis was established or updated.

Answer: NA

Office of Criminal Justice Grants
Florida Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

Edward Byrne Memorial JAG Program

GRANT ADJUSTMENT NOTICE

07 MAY 29 PM 1:48

CRIMINAL JUSTICE

SUBGRANTEE: Nassau County Board of County Commissioners

TITLE OF PROJECT: DRUG ERADICATION AND ENFORCEMENT TASK FORCE VII

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Nassau County Sheriff's Office

Sheriff T. L. "Tommy" Seagraves, Jr.

May 21, 2007

Clayton H. Wilder
Community Program Administrator
2331 Phillips Road
Tallahassee, FL 32308

RE: 2006-JAGC-NASS-1-M8-246

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Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



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Project Generated Income:

Will the project earn project generated income (PGI) ? Yes

PGI Reporting Frequency : Quarterly

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Budget Narrative:

BUDGET

Salaries & Benefits Category _____ \$20,344.14

Salary ? 1 Technical Support, FT
Benefits

Expenses Category _____ \$47,030.13

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Training/Travel

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Budget Narrative

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Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

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Answer: 750

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Answer: Yes

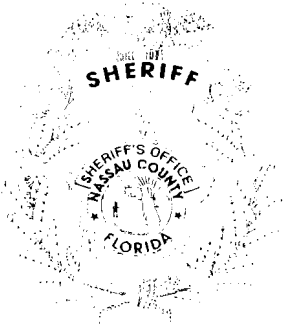
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Answer: NA

Question: If the budget includes services based on unit costs, provide a definition and cost for each service as part of the budget narrative for contractual services. Include the basis for the unit costs and how recently the basis was established or updated.

Answer: NA

10:18 Following a brief pause, the Board returned to other agenda items. It was moved by Commissioner Marshall, seconded by Commissioner Acree and unanimously carried to approve and authorize the Vice Chairman to sign the grant acceptance form for the 2006 Edward Byrne Memorial Justice Assistance Grant (JAG) Program.



Nassau County Sheriff's Office

Sheriff T. L. "Tommy" Seagraves, Jr.

August 9, 2006

Sabrina Robertson
County Administrator Office
96160 Nassau Place
Yulee, FL 32097

06 Aug 10 AM 11:02

RE: Addition to Board of County Commissioners Meeting

Dear Sabrina,

Enclosed are two forms that are associated with the Sheriff's Office 2007 JAG grant. One form is called "Application for Funding Assistance". This needs to be signed by Mr. Branan and then the Sheriff will sign it. The other form is the "Confidential Funds Certification". This also needs to be signed by Mr. Branan. This signed form will allow for purchasing evidence, paying informants or paying some expenses for an informant can come out of this grant. I have also included the information on the 2007 grant.

Sabrina, if there is any other information I can get for you please call me at 548-4074.

Sincerely,

Valerie Curtis
Grant Coordinator

APPROVED

DATE 8/28/06
G

CONFIDENTIAL FUNDS CERTIFICATION

Florida Department of Law Enforcement
Edward Byrne Memorial Justice Assistance Grant Program

Certification Regarding Confidential Funds

A signed certification that the project director has read, understands, and agrees to abide by the provisions in Chapter 8 of the Office of Justice Programs' (OJP) Financial Guide is required from all projects that involve confidential funds from either Federal or matching funds. The signed certification must be submitted at the time of the grant application.

(To Be Completed by OCJG)	Project Title:	
Project Number: 2007-JAGC-501	2007 DEET GRANT	
Name of Subgrantee: NASSAU COUNTY SHERIFF'S OFFICE		
Name of Implementing Agency: Address: NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS		
Name of Implementing Agency Authorized Official: TOM BRANAN, CHAIRMAN, NASSAU COUNTY COMMISSIONER		Telephone Number:
This is to certify that I have read, understand, and agree to abide by all of the conditions for confidential funds as set forth in the effective edition of OJP's Financial Guide for grants.		
August 28, 2006 Date	 Jim B. Higginbotham, Vice Chairman Nassau County Board of Signature, Implementing Agency Authorized Official	
DEFINITIONS FOR TYPES OF SPECIAL LAW ENFORCEMENT OPERATIONS		
1. <u>Purchase of Services (P/S)</u> . This category includes travel or transportation of a non-federal officer or an informant; the lease of an apartment, business front, automobiles, aircraft or boat, or similar effects to create or establish the appearance of affluence; and/or meals, beverages, entertainment and similar expenses (including buy money and flash rolls, etc.) for undercover purposes, within reasonable limits.		
2. <u>Purchase of Evidence (P/E)</u> . This category is for the purchase of evidence and/or contraband such as narcotics and dangerous drugs, firearms, stolen property, counterfeit tax stamps, etc., required to determine the existence of a crime or to establish the identity of a participant in a crime.		
3. <u>Purchase of Specific Information (P/I)</u> . This category includes the payment of monies to an informant for specific information. Other informant expenses classified under P/S may be charged accordingly.		

Board of
County
Commissio

Application for Funding Assistance

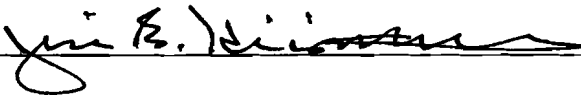
Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 6: Signatures

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

Corrections on this page, including Strikeovers,
whiteout, etc. are not

State of Florida
Department of Law Enforcement
Office of Criminal Justice Grants

Signature: 

Typed Name and _____

Date _____

Subgrant Recipient
Authorizing Official of Governmental Unit
(Commission Chairman, Mayor, or Designated Representative)

Typed Name of Subgrant _____

Signature: 

Typed Name and Jim B. Higginbotham, Vice Chairman

Date August 28, 2006

Implementing Agency
Official, Administrator or Designated Representative

Typed Name of Implementing _____

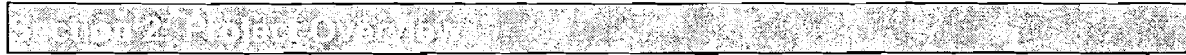
Signature: _____

Typed Name and _____

Date _____

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



General Project Information

Project Title: DEET GRANT 2007
Project Sequence No: 1
Subgrant Recipient: Nassau County Board of County Commissioners
Implementing Agency: Nassau County Sheriff's Office
Project Start Date: 10/1/2006 **End Date:** 9/30/2007

Problem Identification

The Drug Eradication and Enforcement Task Force (DEET) has consistently observed increases in criminal and narcotic activity in Nassau County since its inception. This activity includes manufacture/cultivation, sale and use, importation and transportation of illicit narcotics through and into Nassau County.

The County is surrounded by deep water on the North and West side, the Atlantic Ocean on the East side, and the greater Jacksonville metropolitan area (Duval County) on the South. I-95 and US Highway 1 run north and south through the entire county. Nassau County experiences an influx of temporary, tourist and transient population due to its location between the Greater Jacksonville Metropolitan Statistical Area (MSA) and Kings Bay Naval Submarine Station.

The illegal drug activity adversely affects the entire population of Nassau County at all levels. Nassau County has approximately 70,000 permanent residents and a transient and tourist population of over 350,000 each year. The drug industry thrives on the permanent as well as the temporary residents of this county. The tourist population tends to migrate to the eastern half of the county, which is urban and beachfront. The western half of the county is more rural and experiences the manufacture of methamphetamine and cultivation of marijuana. However, the portability and ease of manufacture of methamphetamine has made the progression to the east side of the county noteworthy. This problem affects the entire population of Nassau County. Whether it is through criminal activity such as burglary, robbery or theft, as well as child abuse and neglect, these crime statistics are directly related to narcotics abuse and are on the rise.

Project Summary

The Nassau County Drug Eradication and Enforcement Task (DEET) force maintains a Criminal Patrol Unit, Narcotics Unit, Marijuana Eradication Unit, K-9 Unit, and a Marine Unit to combat the illegal criminal and narcotic activity. DEET consists of a member of the State Attorneys Office, a Captain, a Sergeant, and five detectives.

The Narcotics Unit serves drug-related search warrants and gathers intelligence and documentation related to domestic and international terrorist, terrorist activity and the financing or furtherance of terrorism. A covert facility is in use to enhance these undercover operations. DEET continues to conduct undercover and cover operations. The purchase of specialized covert surveillance and recording equipment helps to further undercover investigations as well as support court testimony and prosecution efforts.

The Criminal Patrol Unit is tasked with interception of illicit narcotics and money laundering, terrorist, weapon and explosive related criminal activity, transportation and use of weapons of mass destruction in correlation with interstate travel, specifically I-95 and US Hwy 1. The Marijuana Eradication Unit actively pursues marijuana cultivation

Application for Funding Assistance

Florida Department of Law Enforcement

Justice Assistance Grant - County-wide

cases and multi-tasks by utilizing aerial flights in a dual role to eradicate outdoor grows of domestic marijuana as well as reconnaissance for domestic security for the ports and secures channels and bridges by conducting searches of vessels, cargo holds and compartments for transport of illicit narcotics and other contraband.

DEET members have a Mutual Aid Agreement to coordinate with outside agencies such as the Drug Enforcement Agency, the Florida Department of Law Enforcement, the Florida Wildlife Commission, and the Florida Air National Guard to request assistance and cooperation. This combine multi-jurisdictional effort exponentially increases the effectiveness of DEET in the interception of illicit narcotics, weapons, and other items that enhance the abilities of suppliers of narcotics to dealers or terrorists and their subsequent apprehension.

Recurring modernization of recording and surveillance equipment is imperative due to changing trends in sale/delivery methods as well as legislation, also due to counterintelligence of narcotics suppliers at all levels.

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

General Financial Info:

Note: All financial remittances will be sent to the Chief Financial Officer of the Subgrantee Organization.

Financial Reporting Frequency for this Subgrant: Quarterly

Is the subgrantee a state agency?: No

SAMAS / Vendor Number: 59-1863042

Budget:

Budget Category	Federal	Match	Total
Salaries and Benefits	\$0.00	\$0.00	\$0.00
Contractual Services	\$0.00	\$0.00	\$0.00
Expenses	\$25,000.00	\$0.00	\$25,000.00
Operating Capital Outlay	\$25,516.00	\$0.00	\$25,516.00
Indirect Costs	\$0.00	\$0.00	\$0.00
-- Totals --	\$50,516.00	\$0.00	\$50,516.00
Percentage	100.0	0.0	100.0

Project Generated Income:

Will the project earn project generated income (PGI) Yes

PGI Reporting Frequency : Quarterly

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section #4 (Final) (cont)

Budget Narrative:

Expenses Category ----- \$25,000
Program Operations \$19,000
Office Operations \$ 5,000
Training/Travel \$ 1,000

Capital Outlay Category ----- \$25,516
Transmission Devices, Radio,
Computeres, Cameras,
Surveillance Equipment \$25,516

Budget Narrative

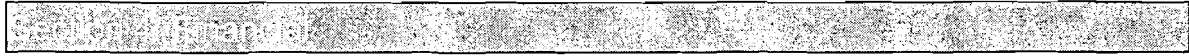
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Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



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Answer: 750

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Answer: No

Question: If indirect cost is included in the budget, indicate the basis for the plan (e.g. percent of salaries and benefits), and provide documentation of the appropriate approval of this plan.

Answer: N/A

Question: If the budget includes services based on unit costs, provide a definition and cost for each service as part of the budget narrative for contractual services. Include the basis for the unit costs and how recently the basis was established or updated.

Answer: N/A

TOWN OF HILLIARD

A Florida Municipality

June 9, 2006

Mr. Clayton H. Wilder
Community Program Administrator
Office of Criminal Justice Grants
Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

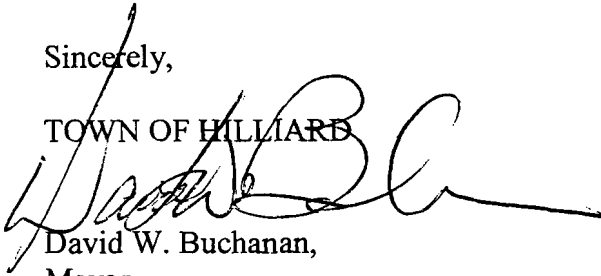
Dear Mr. Wilder:

In compliance with State of Florida Rule 11D-9, F.A.C., the Town of Hilliard approves the distribution of \$50,516.00 of Federal Fiscal Year 2007 Byrne Formula Grant Program funds for the following projects within Nassau County:

<u>Subgrantee</u>	<u>Title of Project</u>	<u>Dollar Amount</u>
Nassau County Board of County Commissioners	Drug Eradication and Enforcement Task Force	\$50,516.00

Sincerely,

TOWN OF HILLIARD


David W. Buchanan,
Mayor



Town of Callahan

Post Office Box 5016 • Callahan, Florida 32011

Chartered 1911

May 26, 2006

Mr. Clayton H. Wilder
Community Program Administrator
Office of Criminal Justice Grants
Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

Dear Mr. Wilder

In compliance with *State of Florida Rule 11D-9, F.A.C.*, the Town of Callahan approves the distribution of \$50,516 of Federal Fiscal Year 2006 Edward Byrne Memorial JAG Program funds for the following projects within Nassau County:

<u>Subgrantee</u>	<u>Title of Project</u>	<u>Dollar Amount</u>
Nassau County Board of County Commissioners	Drug Eradication and Enforcement Task Force	\$50,516

Sincerely,

Shirley Graham
Mayor
TOWN OF CALLAHAN



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Jim B. Higginbotham Dist. No. 1 Fernandina Beach
Ansley Acree Dist. No. 2 Fernandina Beach
Tom Branan Dist. No. 3 Yulee
Floyd L. Vanzant Dist. No. 4 Hilliard
Marianne Marshall Dist. No. 5 Callahan

JOHN A. CRAWFORD
Ex-Officio Clerk

MICHAEL S. MULLIN
County Attorney

MIKE MAHANEY
County Administrator

June 1, 2006

Mr. Clayton H. Wilder
Community Program Administrator
Office of Criminal Justice Grants
Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

Dear Mr. Wilder

In compliance with *State of Florida Rule 11D-9, F.A.C.*, the Board of County Commissioners of Nassau County, Florida approves the distribution of \$50,516 of Federal Fiscal Year 2006 (State Fiscal Year 2007) Edward Byrne Memorial JAG Program funds for the following projects within Nassau County:

<u>Subgrantee</u>	<u>Title of Project</u>	<u>Dollar Amount</u>
Nassau County Board of County Commissioners	Drug Eradication and Enforcement Task Force	\$50,516

Sincerely,

John A. Crawford
Ex-Officio Clerk
Board of County Commissioners
Nassau County, FL

(904) 548- 4660, 879-1029, (800) 958- 3496

An Affirmative Action / Equal Opportunity Employer

**CERTIFICATION OF COMPLIANCE WITH
EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM REQUIREMENTS**

Florida Department of Law Enforcement
Edward Byrne Memorial Justice Assistance Grant Program

SUBGRANTEE CERTIFICATION

I, the undersigned authorized official, certify that according to Section 501 of the Omnibus Crime Control and Safe Streets Act of 1968 as amended, that the Subgrantee (Subgrant Recipient) . . . (Select one of the following):

Meets Act Criteria Does not meet Act Criteria

I affirm that I have read the Act criteria set forth in the Subgrant Application Instructions. I understand that if the Subgrant Recipient meets these criteria, it must formulate, implement and maintain a written EEO Plan relating to employment practices affecting minority persons and women. I also affirm that the Subgrant Recipient . . . (Select one of the following):

Has a Current EEO Plan Does Not Have a Current EEO Plan
 Has included a copy of the current approval letter from the US DOJ

I further affirm that if the Subgrant Recipient *meets* the Act criteria and does not have a current written EEO Plan, federal law requires it to formulate, implement, and maintain such a Plan within 120 days after a subgrant application for federal assistance is approved or face loss of federal funds.


Signature of Subgrantee Authorized Official

Type Name: TOMMY L. SEAGRAVES

Title: SHERIFF

Subgrant Recipient: Nassau County Sheriff's Office

Date: July 23, 2006

**CERTIFICATION OF COMPLIANCE WITH
EQUAL EMPLOYMENT OPPORTUNITY (EEO) PROGRAM REQUIREMENTS**

**Florida Department of Law Enforcement
Edward Byrne Memorial Justice Assistance Grant Program**

SUBGRANTEE CERTIFICATION

I, the undersigned authorized official, certify that according to Section 501 of the Omnibus Crime Control and Safe Streets Act of 1968 as amended, that the Subgrantee (Subgrant Recipient) . . . (Select one of the following):

 X Meets Act Criteria

 Does not meet Act Criteria

I affirm that I have read the Act criteria set forth in the Subgrant Application Instructions. I understand that if the Subgrant Recipient meets these criteria, it must formulate, implement and maintain a written EEO Plan relating to employment practices affecting minority persons and women. I also affirm that the Subgrant Recipient . . . (Select one of the following):

 X Has a Current EEO Plan

 Does Not Have a Current EEO Plan

 Has included a copy of the current approval letter from the US DOJ

I further affirm that if the Subgrant Recipient *meets* the Act criteria and does not have a current written EEO Plan, federal law requires it to formulate, implement, and maintain such a Plan within 120 days after a subgrant application for federal assistance is approved or face loss of federal funds.



Signature of Subgrantee Authorized Official

Type Name: THOMAS D. BRANAN

Title: Chairman

Subgrant Recipient: Nassau County Board of County Commissioners

Date: July 10, 2006

CERTIFICATE OF PARTICIPATION

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Date: April 12, 2006

Mr. Clayton H. Wilder
Administrator
Office of Criminal Justice Grants
Florida Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308

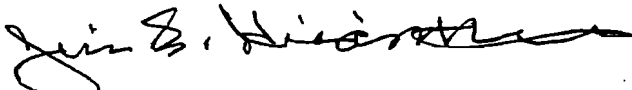
Dear Mr. Wilder:

This is to inform you that the Board of County Commissioners Accepts X Declines
 the invitation to serve as the coordinating unit of government in the Florida
Department of Law Enforcement's Edward Byrne Memorial Justice Assistance Grant
(JAG) Program.

For purposes of coordinating the preparation of our application(s) for grant funds with
the Office of Criminal Justice Grants, we have designated the following person:

Name: John A. Crawford
Title: Ex-Officio Clerk
E-mail address: nassauclerk@nassauclerk.com
Agency: Nassau County Board of County Commissioners
Address: P.O. Box 456, Fernandina Beach, FL 32035
Telephone: 904-548-4600 County: Nassau
Date: 4/12/06

Sincerely,



Vice Chair, Board of County Commissioners

RECEIVED

Program Generated Income Agreement Between Florida Department of Law Enforcement and

FEB 21 2008

OFFICE OF CRIMINAL JUSTICE GRANTS

Subgrant Name: NC Board of County Commissioners

Subgrant Project Number: 2005-CJ-04-55-01-246

By signature of the authorized contract (subgrantee) official below, the subgrantee agrees to the following terms:

- 1. All Program Generated Income (PGI) expenditures must be for one of the six program purposes outlined in the Anti-Drug Abuse Act of 1988 (Public Law 100-690, as amended).
2. All PGI will be expended according to the PGI Quarterly Report attached, pursuant to all of the provisions contained in Acceptance and Agreement Section of the referenced subgrant project.
3. Any additional PGI earned during the subgrant period from the referenced subgrant project, which is not included in the attached PGI Quarterly Report shall also be expended in accordance with this Agreement. However, said additional PGI may be separately allocated to the various budget categories by submission and approval of the PGI Quarterly Report reflecting said additional PGI.
4. Any deviation in expenditures from the PGI Quarterly Report attached, or as amended, must be approved in writing by the Florida Department of Law Enforcement (FDLE) prior to expenditures of funds.
5. Upon approval by FDLE to expend PGI, the subgrantee assures FDLE that every effort will be made to expend PGI funds in a reasonable period of time, but in any event, within two years of the last addition of PGI under this Agreement, unless otherwise approved in writing by FDLE.
6. This Agreement will automatically terminate upon approval by FDLE of all PGI expenditures resulting from assets, seizures, and forfeitures during the project period.

08 MAR 20 11:10:51 AM
COUNTY COORDINATORS
OFFICE

Florida Department of Law Enforcement:

Subgrantee or Implementing Agency:

BY:

Clayton H. Wilder

BY:

John A. Crawford, Ex-Officio Clerk

Clayton H. Wilder

Community Program Administrator

Name/Title

3-17-08

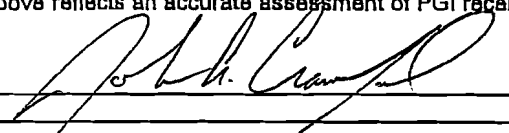
2/15/08

Date

Date

59-1863042

Subgrantee FEID #

Subgrantee Board of County Commissioners		County Nassau		Project Number 2004-CJ-J3-04-55-01-171		Report # 1	
Project Title Drug Eradication and Enforcement Task Force				Project Period Start Date: 10/01/03 End Date: 09/30/04		Report Period From: 01/01/03 To: 06/30/07	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Program Income including Interest for this Report Period	PGI for this Report Period (a) <u>75</u> %	Total PGI Earned to Date	Total PGI Unbudgeted	Budget Category	Requesting Approval to Expend by Budget Category	Expenditures to Date by Budget Category	Balance to be Expended by Budget Category
101,350.21	(b) 76,012.66	76,012.66	48,193.82	Salaries & Benefits			
NOTE: See instructions				Contractual Services			
				Expenses	18,922.37	0	18,922.37
				Operating Capital Outlay	8,896.47	0	8,896.47
				Total	27,818.84	0	27,818.84
I certify to the best of my knowledge the above reflects an accurate assessment of PGI received to date.							
Chief Financial Officer or Designated Representative: 					Date: <u>3-10-08</u>		
The attached Budget Narrative Form must be completed when requesting approval to expend PGI.							

*Revised - Replaces all prior reports.
May 3/17/08 Added to 2005.*

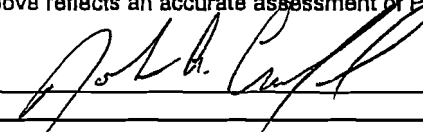
Report # 15	Project Generated Income Budget Narrative	Report Period	
Project Number 2004-CJ-J3-04-55-01-141		From 1/1/2005	To 6/30/2007

You must describe **line items** for *each* applicable Budget Category for which you are requesting approval to expend.

Start below and use continuation pages as necessary. Please include previously approved item descriptions, quantities, unit prices and total cost, to allow for tracking of cumulative expenditures.

Item Description	Qty	Unit Price	Total
Offsite command post - utilities, phones, rent. 4V19388	1	\$ 4,703.61	\$ 4,703.61
Undercover operations materials-Buy money 4V11675	1	\$ 13,133.31	\$ 13,133.31
Olympus digital recorder & Kodak digital camera 6V10126	1	\$ 2,318.68	\$ 2,318.68
Kodak digital camera C340 6V10120	1	\$ 290.66	\$ 290.66
Galls - Street gear bags 6V15944	8		\$ 339.00
Army/Navy Flight suits 6V22195	8		\$ 230.58
DTC Communications - digital recorder 6V23330	1	\$ 5,746.61	\$ 5,746.61
Patrick's Uniforms - reflective panels 7V4766	48		\$ 466.64
DGG Tactical Supply - ankle holster 7V8835	1	\$ 25.24	\$ 25.24
5Star Cellular - Motorola i580 7V8836	1	\$ 232.49	\$ 232.49
B&H Video- Voice recorder Gen1179	1	\$ 308.03	\$ 308.03
Patrick's Uniforms - nylon radio holder 7V12709	1	\$ 23.99	\$ 23.99
Total			\$ 27,818.84

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Subgrantee Board of County Commissioners		County Nassau		Project Number 2005-CJ-K3-04-55-01-246		Report # 1	
Project Title Drug Eradication and Enforcement Task Force				Project Period		Report Period	
				Start Date 10/01/04	End Date 09/30/05	From 10/01/04	To 06/30/07
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Program Income Including Interest for this Report Period	PGI for this Report Period (a) <u>75</u> %	Total PGI Earned to Date	Total PGI Unbudgeted	Budget Category	Requesting Approval to Expend by Budget Category	Expenditures to Date by Budget Category	Balance to be Expended by Budget Category
60,715.97	(b) 45,536.98	45,536.98	45,536.98	Salaries & Benefits			
NOTE: See instructions				Contractual Services			
				Expenses			
				Operating Capital Outlay			
				Total	0	0	0
I certify to the best of my knowledge the above reflects an accurate assessment of PGI received to date.							
Chief Financial Officer or Designated Representative: <u></u>						Date: <u>3/10/08</u>	
The attached Budget Narrative Form must be completed when requesting approval to expend PGI.							

Revised - Replaces all prior reports
May 3/17/08

Project Generated Income
Agreement Between
Florida Department of Law Enforcement
and

COUNTY COORDINATOR'S
OFFICE

08 JUN 26 AM 11:17

Subgrant Name: Nassau County Board of County Commissioners.

Subgrant Project Number: 2005-CJ-K3-04-55-01-246.

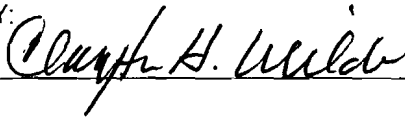
By signature of the authorized contract (subgrantee) official below, the subgrantee agrees to the following terms:

1. All Project Generated Income (PGI) expenditures must be for the 28 program purposes outlined in the Anti-Drug Abuse Act of 1988 (Public Law 100-690, as amended).
2. All PGI will be expended according to the PGI Quarterly Report attached, pursuant to all of the provisions contained in Acceptance and Agreement Section of the referenced subgrant project.
3. Any additional PGI earned during the subgrant period from the referenced subgrant project, which is not included in the attached PGI Quarterly Report shall also be expended in accordance with this Agreement. However, said additional PGI may be separately allocated to the various budget categories by submission and approval of the PGI Quarterly Report reflecting said additional PGI.
4. Any deviation in expenditures from the PGI Quarterly Report attached, or as amended, must be approved in writing by the Florida Department of Law Enforcement (FDLE) prior to expenditures of funds.
5. Upon approval by FDLE to expend PGI, the subgrantee assures FDLE that every effort will be made to expend PGI funds in a reasonable period of time, but in any event, within two years of the last addition of PGI under this Agreement, unless otherwise approved in writing by FDLE.
6. This Agreement will automatically terminate upon approval by FDLE of all PGI expenditures resulting from assets, seizures, and forfeitures during the project period.

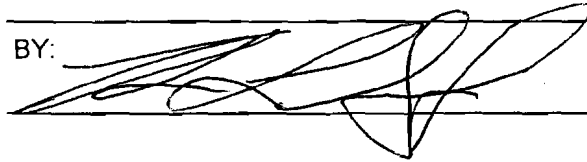
Florida Department of Law Enforcement:

Subgrantee or Implementing Agency:

BY:



BY:



Clayton H. Wilder

T.L. "Tommy" Seagraves, Jr, Nassau County Sheriff

Community Program Administrator

Name/Title

6-26-08

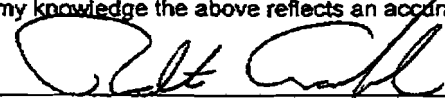
June 5, 2008

Date

Date

59-1863042

Subgrantee FEID #

Subgrantee BOARD OF COUNTY COMMISSIONERS		County NASSAU		Project Number 2005-CJ-K3-04-55-01-246		Report # 17 (REVISED)	
Project Title DRUG ERADICATION AND ENFORCEMENT TASK FORCE				Project Period		Report Period	
				Start Date 10/01/04	End Date 09/30/05	From 07/01/07	To 03/31/08
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Program Income including Interest for this Report Period	PGI for this Report Period (a) <u>75</u> %	Total PGI Earned to Date	Total PGI Unbudgeted	Budget Category	Requesting Approval to Expend by Budget Category	Expenditures to Date by Budget Category	Balance to be Expended by Budget Category
0	(b) 0	\$ 121,549.64	0	Salaries & Benefits			
NOTE: See Instructions No expenditures through 12/31/07. Report only covers income.				Contractual Services	\$ 70,178.30		\$ 70,178.30
				Expenses	\$ 20,097.37		\$ 20,097.37
				Operating Capital Outlay	\$ 31,273.97		\$ 31,273.97
				Total	\$ 121,549.64	\$ 0.00	\$ 121,549.64
I certify to the best of my knowledge the above reflects an accurate assessment of PGI received to date.							
Chief Financial Officer or Designee Signature: 				Date: <u>6/12/08</u>			
The attached Budget Narrative Form must be completed when requesting approval to expend PGI.							

Report # 17 (REVISED)	Project Generated Income Budget Narrative		Report Period	
Project Number 2005-CJ-K3-04-55-01-246			From 07/01/07	To 03/31/08
You must describe line items for each applicable Budget Category for which you are requesting approval to expend.				
<i>Start below and use continuation pages as necessary. Please include previously approved item descriptions, quantities, unit prices and total cost, to allow for tracking of cumulative expenditures.</i>				
Item Description	Qty	Unit Price	Total	
001 – Law Enforcement Support				
Portable Personal Computers for Motor unit, Marine unit, and Development	5	4,475.50	22,377.50	OCO
GPS receiver and hatch cover for computer flash slot	5	235.00	1,175.00	Exp
07C-Anti-Terrorism Plans				
* WiMax Solution County-wide Plan (NCSO)	1	25,000.00	25,000.00	Cont.
016 – Innovative Programs				
Implementation of WiMax Solution Plan (Phase 1)			45,178.30	Cont.
Total			93,730.80	

*county-wide wireless digital communications system - detailed description in file

No. 0133 P. 3

Jun. 13. 2008 4:21PM

Report # 15	Project Generated Income Budget Narrative	Report Period	
Project Number 2004-CJ-J3-04-55-01-141		From 1/1/2005	To 6/30/2007

You must describe line items for each applicable Budget Category for which you are requesting approval to expend.

Start below and use continuation pages as necessary. Please include previously approved item descriptions, quantities, unit prices and total cost, to allow for tracking of cumulative expenditures.

Item Description	Qty	Unit Price	Total
Offsite command post - utilities, phones, rent. 4V19388	1	\$ 4,703.61	\$ 4,703.61
Undercover operations materials-Buy money 4V11675	1	\$ 13,133.31	\$ 13,133.31
Olympus digital recorder & Kodak digital camera 6V10126	1	\$ 2,318.68	\$ 2,318.68
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Army/Navy Flight suits 6V22195	8		\$ 230.58
DTC Communications - digital recorder 6V23330	1	\$ 5,746.61	\$ 5,746.61
Patrick's Uniforms - reflective panels 7V4766	48		\$ 466.64
DGG Tactical Supply - ankle holster 7V8935	1	\$ 25.24	\$ 25.24
5Star Cellular - Motorola i580 7V8836	1	\$ 232.49	\$ 232.49
B&H Video- Voice recorder Gen1179	1	\$ 308.03	\$ 308.03
Patrick's Uniforms - nylon radio holder 7V12709	1	\$ 23.99	\$ 23.99
Total			\$ 27,818.84

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