

## Edward Byrne Memorial Justice Assistance Grant (JAG) Program

### ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: Martin County Board of County Commissioners

Subgrant Number: 2021-JAGC-MART-1-3B-096

Project Title: MARTIN COUNTY JUVENILE DIVERSION PROGRAM

Pass-through Entity: Florida Department of Law Enforcement

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This award is subject to all applicable rules, regulations, and conditions, as contained in the Department of Justice Grants Financial Guide, and the Office of Management and Budget Uniform Grant Requirements (2 C.F.R. Part 200). This award is also subject to the incorporated standard and special conditions, and such further rules, regulations, and policies as may be reasonably prescribed by the State or Federal Government.

In witness whereof, the parties affirm they each have read and understand the conditions set forth in this agreement, have read and understand the agreement in its entirety, and accept this agreement through the signature of their duly authorized officers on the date, month, and year set out below.

Martin County Board of County Commissioners  
Authorizing Official (Commission Chairperson, Mayor, or Designated Representative)

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Signature	Date
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Stacey Hetherington, Chair  
Printed Name and Title

Martin County Health and Human Services  
Authorizing Official (Official, Administrator, or Designated Representative)

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Signature	Date
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George Stokus, Assistant County Administrator  
Printed Name and Title

ATTEST:

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CAROLYN TIMMANN, CLERK OF THE CIRCUIT COURT AND COMPTROLLER	Date
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APPROVED AS TO FORM & LEGAL SUFFICIENCY:

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SARAH W. WOODS, COUNTY ATTORNEY	Date
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Florida Department of Law Enforcement  
Office of Criminal Justice Grants

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Signature	Date
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Cody Menacof, Bureau Chief  
Printed Name and Title

# **Edward Byrne Memorial Justice Assistance Grant (JAG) Program**

## **SPECIAL CONDITIONS**

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In addition to the attached standard conditions, the above-referenced grant project is subject to the special conditions set forth below.

Ref# S46306: At the time of application approval, the Martin County Board of Commissioners had not submitted a current EEO Plan, and/or Approval Letter to the Office of Criminal Justice Grants. The documents must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

Ref# S48190: A risk assessment completed at the time of application review determined this project is HIGH-RISK. Backup documentation supporting all expenditures must accompany each reimbursement request submitted for approval. Documentation may include, but is not limited to: procurement records (including quotes, competitive solicitations/bids, etc.), purchase orders, packing slips, delivery/receivable documents, invoices, proof of payment, timesheets, paystubs, activity logs, client activity logs, participant sign in sheets, billing documentation, travel vouchers etc.