

February 1, 2017

Honorable Sherrie Taylor
Chairperson
Gadsden County Board of Commissioners
Post Office Box 1799
Quincy, FL 32353

Subject: Edward Byrne Memorial Justice Assistance Grant (JAG) Monitoring

Dear Chairperson Taylor:

We received your agency's correspondence regarding the violations that resulted from our recent Edward Byrne Memorial Justice Assistance Grant (JAG) onsite monitoring of 2017-JAGC-GADS-1-F9-166. Upon review of the documentation, we are pleased to advise that your agency is now conducting grant activities in compliance with terms and conditions of the grant agreements, as well as state and federal requirements.

We wish to thank you and members of your agency for your response and continuing efforts to operate in compliance with JAG program requirements. Please contact your grant manager, Michael Barrentine, or Senior Management Analyst Supervisor, Rona Kay Credit, at (850) 617-1250 with any questions or for additional assistance.

Sincerely,


Petrina Tuttle Herring
Bureau Chief

PTH/ar

cc: Mr. Derek Terry, Project Director, Gadsden County Sheriff's Office

FEB 13 2018

Honorable Sherrie Taylor
Chairperson
Gadsden County Board of Commissioners
Post Box 1799
Quincy, FL 32353

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FEB 22 2018

COUNTY ADMINISTRATOR'S
OFFICE

Re: Contract No. 2017-JAGC-GADS-1-F9-166

Dear Chairperson Taylor:

This letter confirms our receipt and acceptance of all financial and programmatic reports applicable to the referenced project. While this concludes active administration of the subgrant agreement by the Florida Department of Law Enforcement, you are reminded that all supporting records must be maintained for a period of not less than five years from termination date for audit and examination. An audit performed in accordance with OMB Circular No. A-133 must also be conducted and submitted to the Office of Criminal Justice Grants, Florida Department of Law Enforcement, 2331 Phillips Road, Tallahassee, Florida 32308.

All non-expendable property acquisitions must be accounted for and maintained for as long as the equipment is in service. The Department must be notified prior to any disposition of non-expendable property and must be advised immediately of any lost or stolen items.

Any further inquiries relative to this project should be directed to your grant manager at 850-617-1250.

Sincerely,



Petrina Tuttle Herring
Bureau Chief

PTH/ar

cc: Derek G. Terry, Project Director, Gadsden County Sheriff's Office

Business Support • Office of Criminal Justice Grants

Post Office Box 1489, Tallahassee, FL 32302-1489

(850) 617-1250

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