

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: May 19, 2015

(X) Consent () Regular
() Workshop () Public Hearing

Department

Submitted By: Environmental Resources Management
Submitted For: Environmental Resources Management

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

A) approve Grant Agreement No.15-016R with the Sea Turtle Conservancy (STC) in the amount of \$12,843.50 to fund the purchase of temperature monitoring equipment and sand analysis on County beaches through April 30, 2016;

B) approve a Budget Amendment of \$12,844 in the Beach Improvement Fund to recognize the revenue from the Agreement; and

C) authorize the County Administrator or his designee to sign all future time extensions, task assignments, certifications, and other forms associated with the Grant Agreement, and necessary minor amendments that do not change the scope of work or terms and conditions of the Grant Agreement.

Summary: The proposed project will utilize temperature data loggers and sand testing to assess temperature, humidity, grain composition, color, and carbonate content to determine the effects of various sand types on sea turtle nesting. Palm Beach County ERM has the unique opportunity to test mined sand, dredged sand, and native sand in a single season. These variables will be compared to sea turtle nest evaluation results to determine impact on incubation period, hatch success, and emergence success. The results will help determine the suitability of multiple sand sources used on a frequently nourished stretch of one of Florida's most densely nested beaches. The STC grant will reimburse \$12,843.50 for project costs using funds from the Florida Sea Turtle License Plate Grant Program. The Grant Agreement is effective upon execution by both parties and expires April 30, 2016. No County match required. Districts 1,4 (SF)

Background and Justification: As shore protection projects become increasingly necessary due to erosion, construction, and rising sea level, the potential impact to marine turtle nesting habitat is magnified. Beach nourishment, dune restoration, and seawall construction alter important nesting habitat necessary for the health of sea turtle populations utilizing South Florida's beaches. As the need for shore protection rises, it becomes increasingly difficult to find suitable sand sources. Offshore borrow area sources are becoming scarce, less suitable, and costly to access. Alternative sources, such as sand from inland mines, are being used for numerous projects. Mined sand used for two recent projects has been used over the years and sea turtle surveyors report an increase in incubation times, likely due to color variations and therefore lower temperatures. It is crucial to understand sand sources and the balance between altered incubation environment and nest success.

Attachments:


1. Grant Agreement
2. Budget Amendment (3652)

Recommended by:


Department Director

9/22/15
Date

Approved by:


County Administrator

5/17/15
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2015	2016	2017	2018	2019
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	<u>\$12,844</u>	_____	_____	_____	_____
External Revenues	<u><12,844></u>	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
 NET FISCAL IMPACT	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>
 # ADDITIONAL FTE POSITIONS (Cumulative)	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>

Is Item Included in Current Budget? Yes _____ No X
 Budget Account No.: Fund 3652 Department 381 Unit M101 Object 3401
 Program _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Florida Sea turtle License Plate Grant Funds

C. Department Fiscal Review:

S. Neary

III. REVIEW COMMENTS

A. OFMB Fiscal and /or Contract Dev. and Control Comments:

S. Neary *J. J. Jacobson* *5/6/15*
 OFMB *4/23* *AK* *4/24/15* *5/12/15* *5-6-15* *B. Wheeler*
 Contract Development and Control

B. Legal Sufficiency:

[Signature]
 Assistant County Attorney

C. Other Department Review:

 Department Director



SEA TURTLE CONSERVANCY SEA TURTLE GRANTS PROGRAM

GRANT AGREEMENT Sea Turtle Grant Contract No. 15-016R

THIS GRANT AGREEMENT is entered into between “the Parties”, SEA TURTLE CONSERVANCY, a non-profit corporation authorized to do business in the State of Florida, whose Federal I.D. is 59-6151069, and PALM BEACH COUNTY, a Political Subdivision of the State of Florida, by and through its Board of Commissioners, whose Federal I.D. is 59-6000785 (hereinafter referred to as the “GRANTEE”).

WHEREAS, Section 320.08058 (19), Florida Statutes, created a Sea Turtle Grants Program, administered by SEA TURTLE CONSERVANCY to, in part, provide grants to coastal local governments, educational and research institutions, and Florida-based nonprofit organizations to conduct Sea Turtle research, conservation, and education activities that benefit Florida sea turtles; and

WHEREAS, the GRANTEE is a(n) Florida Government and qualifies to receive Sea Turtle grant funding; and

WHEREAS, the project, **Assessment of multiple sand sources used in beach nourishment** (hereinafter referred to as the “Project”), was recommended for funding by the Sea Turtle Grants Committee at its March 26, 2015 meeting in Melbourne Beach, Florida, as required by statute;

NOW, THEREFORE, in consideration of the mutual promises hereinafter contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

Article I. Representations

The Parties hereby represent, covenant, and warrant that they have full authority to execute this Grant Agreement and that the execution of this Grant Agreement shall not knowingly constitute a breach of the Parties’ obligations under any other agreement or contract to which it is a party or by which it is bound. The Parties further represent, covenant, and warrant that this Grant Agreement has been duly executed in accordance with their respective procedures and laws.

Article II. Project Summary, Tasks and Deliverables

The GRANTEE shall fully and timely perform all items of work described in the Project Summary and Project Tasks and provide SEA TURTLE CONSERVANCY with the Project Deliverables as described in Attachment A and made a part of the Grant Agreement.



Article III. Review of Educational, Print or Broadcast Materials

If applicable, the GRANTEE shall provide to SEA TURTLE CONSERVANCY , a draft of all educational, print or broadcast materials, including but not limited to, brochures, flyers, pamphlets, billboards, booklets, displays, CDs, videos and signage, as listed as a Project Deliverable in Attachment A, for review and approval by SEA TURTLE CONSERVANCY prior to printing, production or duplication of the materials. SEA TURTLE CONSERVANCY has fifteen (15) days to review submitted drafts. A revised draft based on the review may be required at the discretion of SEA TURTLE CONSERVANCY. GRANTEE may not include any language of a fundraising or membership-development nature on any materials produced with funding provided by the Sea Turtle Grants Program. Failure to obtain approval on a draft may result in termination of this contract.

Article IV. Period of Performance

The period of performance of this Grant Agreement shall commence on May 1, 2015 or upon execution by both parties, whichever is later, and end on April 30, 2016, inclusive. The Project must be completed by the expiration date of this Grant Agreement, unless an extension is requested in writing and approved by SEA TURTLE CONSERVANCY. Extensions will not be approved to extend the Period of Performance beyond one (1) additional year.

Article V. Amount of Grant and Payment Schedule

1. In consideration for performance of the work described herein, and subject to the availability of funds, SEA TURTLE CONSERVANCY shall pay the GRANTEE a total of \$12,843.50 (hereinafter referred to as the "Grant Amount") to support the Project distributed according to the following annual schedule: 50% (\$6,421.75) of annual amount upon execution of agreement, 25% (\$3,210.88) upon receipt and approval of the 6-month Programmatic and Financial Reports, due no later than fifteen (15) days after six (6) months from the commencement of the Grant Agreement, and the remaining 25% (\$3,210.87) upon receipt and approval of the Final Programmatic and Financial Reports, Final Project Deliverables and the GRANTEE's signed Certificate Of Grant Agreement Completion (Attachment F), due no later than thirty (30) days after the period of performance end date. Grant recipients must meet the 6-month reporting obligation to be eligible for a continuance of the award for the remainder of the period of performance, and Grant recipients must meet the Final reporting obligation to be eligible for future awards from this grants program.

2. SEA TURTLE CONSERVANCY shall have twenty (20) business days from receipt of any report to review, approve and issue appropriate payment OR reject the report. Acceptance of Programmatic Reports and Financial Reports is at the sole discretion of SEA TURTLE CONSERVANCY.



3. If the GRANTEE completes all Project Tasks and Deliverables listed in Attachment A within six (6) months from the commencement of the Grant Agreement, the Final Reports and Deliverables can be submitted in place of the 6-month Reports and Deliverables.
4. Programmatic Reports (Attachment C) should detail the progress made toward the Project Tasks as described in Attachment A.
5. Financial Reports must include a signed copy of the Financial Statement (Attachment D). All Financial Reports must be signed by a representative other than the Project Manager/Principal Investigator.
6. By granting funding hereunder, SEA TURTLE CONSERVANCY does not make any warranty, guarantee, or any representation whatsoever regarding any of the work performed hereunder. SEA TURTLE CONSERVANCY will receive research project results, reports, data, and deliverables "as is" without warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability and fitness for a particular purpose. Grantee is not liable for any direct, indirect, consequential, special or other damages suffered as a result of SEA TURTLE CONSERVANCY's use of project results, reports, data, or deliverables.

Article VI. Modification, Extension or Amendment

No waiver or modification of this Grant Agreement or of any covenant, condition, extension, or limitation herein contained shall be valid unless approved in writing by the parties. In the event that the GRANTEE anticipates that any specific line item in the Project Budget (Attachment B) shall vary by 20% or greater, the variance must be approved in advance in writing by SEA TURTLE CONSERVANCY.

Article VII. Project Information Dissemination

The GRANTEE is encouraged to work with SEA TURTLE CONSERVANCY to formulate a plan for dissemination of the project information and outcomes to governmental, scientific, and public communities through press releases, newsletters and online sources. **The GRANTEE agrees to acknowledge the role of funding from the Sea Turtle Grants Program in any publicity related to this project, and to include the language below and the graphic contained in Attachment E on any and all publications, signage, or documents produced pursuant to this Agreement. All reports and information dissemination must contain the following wording (6 point minimum font size):**

This (report/display/sign/brochure/project) was funded (in whole or in part) by a grant awarded from the Sea Turtle Grants Program. The Sea Turtle Grants Program is funded from proceeds from the sale of the Florida Sea Turtle License Plate. Learn more at www.helpingseaturtles.org.



Article VIII. Insurance Requirements

To the extent required by law, the GRANTEE will either be self-insured for Workers' Compensation Claims, or will secure and maintain during the term of this Agreement, Workers' Compensation Insurance for all of its officers, employees, servants, and agents connected with this Project.

Article IX. Non-Discrimination

No person, on the grounds of race, creed, color, national origin, age, sex, or disability, ancestry, marital status, familial status, sexual orientation, gender identity and expression, or genetic information shall be excluded from participation in; be denied the proceeds or benefits of or be otherwise subjected to discrimination in performance of this Agreement.

Article X. Points of Contact

The Parties shall direct all matters arising in connection with the performance of this Grant Agreement to the attention of the following:

For SEA TURTLE CONSERVANCY:

Daniel Evans
Sea Turtle Conservancy
4424 NW 13th St, Ste B-11
Gainesville, Florida 32609
Phone: (352) 373-6441
Fax: (352) 375-2449
Email: drevans@conserveturtles.org

For GRANTEE:

Robert Robbins
Palm Beach County
Dept. Of Environmental Res. Mgmt.
2300 N Jog Rd, 4th Floor
West Palm Beach, FL 33411
Phone: (561) 233-2400
Fax: (561) 233-2414
Email: rrobbins@pbcgov.org

Either Party shall notify the other Party within ten (10) business days of any changes to their Point of Contact.

Article XI. Financial Records

1. The books and accounts, files, and other records of the GRANTEE which are applicable to this Grant Agreement at all times and for a period of five (5) years from the expiration date of this Grant Agreement, shall be available for inspection, review, and audit by SEA TURTLE CONSERVANCY or its selected representatives, including independent certified public accountants, to determine the proper application and use of all funds paid to or for the account or benefit of the GRANTEE. Monitoring procedures may include, but are not limited to, on-site visits by SEA TURTLE CONSERVANCY staff upon 30 days written notice to representative identified in Article X – Points of Contact.



2. The GRANTEE assumes sole responsibility for reimbursement to SEA TURTLE CONSERVANCY the full amount of any expenditures disallowed through audit exception or some other appropriate means determining that expenditures from funds granted to the GRANTEE for direct and/or indirect costs were not made in compliance with this Grant Agreement or generally accepted accounting principles.

3. GRANTEE agrees to provide SEA TURTLE CONSERVANCY with a copy of any independent auditors' report upon request. If the report contains instances of non-compliance with federal and/or state laws and regulations which bear directly on the performance or administration of this Grant Agreement, the GRANTEE shall provide SEA TURTLE CONSERVANCY with copies of responses to auditors' reports, a plan for corrective action, and auditors' response that the noncompliance has been resolved.

Article XII. Liability & Insurance

GRANTEE assumes any and all risks of personal injury and property damage attributable to the negligent acts or omissions of GRANTEE and its officers, employees, servants, and agents thereof while acting within the scope of their employment by GRANTEE. GRANTEE warrants and represents that it is fully funded for liability insurance, both public and property, with said protection being applicable to officers, employees, servants, and agents while acting within the scope of their employment by GRANTEE. GRANTEE and SEA TURTLE CONSERVANCY further agree that nothing contained herein shall be construed or interpreted as (1) denying to either party any remedy or defense available to such party under the laws of the State of Florida; (2) the consent of the State of Florida or its agents and agencies to be sued; or (3) a waiver of sovereign immunity of the State of Florida beyond the waiver provided in Section 768.28, Florida Statutes. Nothing in this paragraph shall be construed to constitute agreement by either the GRANTEE or SEA TURTLE CONSERVANCY to indemnify the other party for such other party's negligent, willful or intentional acts or omissions.

Article XIII. Default, Termination & Remedies

1. If GRANTEE fails to fulfill its obligations under this Grant Agreement in a timely and proper manner, SEA TURTLE CONSERVANCY shall have the right to terminate this Grant Agreement by giving written notice of any deficiency and by allowing GRANTEE thirty (30) days to correct the deficiency. If GRANTEE is unable to correct deficiencies within thirty (30) days, SEA TURTLE CONSERVANCY may terminate this Grant Agreement.

2. Either party may terminate the Grant Agreement at any time with or without cause by a written notice by certified mail, return receipt requested, at least 30 days prior to the termination date specified in this agreement.

3. In the event of termination, GRANTEE shall reimburse SEA TURTLE CONSERVANCY the difference between the Grant Amount received and the amount incurred by GRANTEE including all costs and uncancelable obligations incurred in accordance with this Grant Agreement for work satisfactorily performed as of the effective date of termination.



4. A default under this Grant Agreement shall include, without limitation, the following:
- a) If GRANTEE files for bankruptcy, makes a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency.
 - b) If GRANTEE disregards laws, ordinances, or otherwise fails to comply with any material provision of this Grant Agreement or commits a substantial violation of the provisions of this Grant Agreement.
 - c) GRANTEE fails to timely provide the work or deliverables as described herein.
5. GRANTEE shall not be held liable to SEA TURTLE CONSERVANCY for failure to perform its obligations hereunder if and to the extent that such failure to perform results from causes beyond its reasonable control (financial difficulty shall not be considered a cause beyond GRANTEE's control), including, without limitation, strikes, lockouts, or other industrial disturbances; fires; unusual climatic conditions; acts of God; or inability to obtain transportation or necessary materials in the open market. GRANTEE shall promptly notify SEA TURTLE CONSERVANCY in the event of such a condition and the anticipated period of non-performance, which shall not exceed thirty (30) days. If any such period continues for thirty (30) days or more GRANTEE shall have the right to terminate this Grant Agreement upon thirty (30) days prior written notice to SEA TURTLE CONSERVANCY. In this event, GRANTEE shall reimburse SEA TURTLE CONSERVANCY the difference between the Grant Amount received and the amount incurred by GRANTEE including all costs and uncanceled obligations incurred in accordance with this Grant Agreement for work satisfactorily performed and accepted by SEA TURTLE CONSERVANCY as of the effective date of termination.

Article XIV. Relationship Between The Parties

1. It is understood and agreed that the work of GRANTEE will be rendered as an independent contractor and not as an employee of SEA TURTLE CONSERVANCY and that no employee, agent, subcontractor, or assign of GRANTEE shall be deemed for any reason to be an employee, agent, subcontractor, or assign of SEA TURTLE CONSERVANCY. In this regard, and without limitation, GRANTEE and employees, agents, subcontractors, or assigns shall not be deemed to be employed by SEA TURTLE CONSERVANCY for purpose of any tax or contribution levied by the Federal Social Security Act or any corresponding State law with respect to employment or compensation for employment.
2. Nothing in this Grant Agreement shall be interpreted to establish any relationship other than that of an independent contractor between SEA TURTLE CONSERVANCY and the GRANTEE, its employees, agents, subcontractors, or assigns during or after the performance of work in accordance with this Grant Agreement.



Article XV. General Provisions

1. GRANTEE, its employees, subcontractors or assigns, shall fully comply with all applicable federal, state, and local laws and regulations relating to the performance of work in accordance with this Grant Agreement.
2. It is further understood and agreed this Grant Agreement is not intended by the Parties to constitute or create a joint venture, pooling arrangement, partnership, or other formal or informal business organization of any kind. The rights and obligations of the Parties shall be only those expressly set forth herein. Furthermore, neither Party shall have authority to bind the other Party.
3. During the term of this Grant Agreement, this Grant Agreement may not be assigned, delegated or otherwise transferred by the GRANTEE in whole or in part without the prior written consent of SEA TURTLE CONSERVANCY.
4. This Grant Agreement represents the entire agreement of the parties. This Grant Agreement shall not be amended, modified, nor shall any waiver be effective, unless set forth in a written document executed by duly authorized representatives of both Parties. No verbal agreements between the Parties shall affect or modify any of the terms or conditions of this Grant Agreement. The waiver of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term covenant, or condition for any such subsequent breach of the same.
5. This Grant Agreement contains all of the agreements, representations, and understandings of the Parties hereto and supersedes and replaces any and all previous understandings, commitments, or agreements, oral or written, related to the work set forth herein.
6. If any part, term, or provision of this Grant Agreement shall be held void, illegal, unenforceable, or in conflict with any law of a federal, state, or local government having jurisdiction over this Grant Agreement, the validity of the remaining portions of the provisions shall not be affected thereby.
7. This Grant Agreement shall be enforced and interpreted under the laws of the State of Florida.
8. Any disputes shall be resolved in the courts of Alachua County, Florida. Each party shall be responsible for its own legal costs and attorneys fees regardless of whoever prevails in court.
9. The headings and subheadings used throughout this Grant Agreement are for convenience only and have no significance in the interpretation of the body of this Grant Agreement, and the Parties direct that they be disregarded in construing the provisions of this Grant Agreement.



IN WITNESS WHEREOF, the Parties have caused this Grant Agreement to be executed by their properly and duly authorized representatives.

SEA TURTLE CONSERVANCY

By: David Godfrey
(type name)

(signature)

Title: Executive Director

Date: _____

Witness:

By: _____
(print name)

(signature)

Title: _____

Date: _____

GRANTEE

PALM BEACH COUNTY

BOARD OF COUNTY COMMISSIONERS

By: _____
Shelley Vana, Mayor

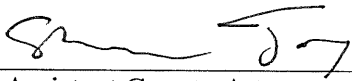
ATTEST:

SHARON R. BOCK

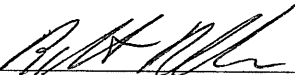
CLERK AND COMPTROLLER

By: _____
Deputy Clerk

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

By: 
Assistant County Attorney

**APPROVED AS TO TERMS
AND CONDITIONS**

By: 
Robert Robbins, Director
Department of Environmental
Resources Management

List of Attachments included as part of this Agreement:

Attachment A: Project Summary, Tasks & Deliverables

Attachment B: Project Budget

Attachment C: Programmatic Report Form

Attachment D: Financial Statement Report Form

Attachment E: Language & Graphic Acknowledging Funding Source

Attachment F: Certificate of Grant Agreement Completion Form



Attachment A

PROJECT SUMMARY, TASKS AND DELIVERABLES

Project Summary: As restorative measures become increasingly necessary due to erosion, construction, and rising sea level, the potential impact to marine turtle nesting habitat is magnified. Beach nourishment, dune restoration, and seawall construction alter critical habitat necessary for the health of loggerhead, leatherback, and green turtle populations utilizing South Florida's beaches. Palm Beach County Environmental Resources Management oversees multiple beach restoration projects annually. As the need for these measures rises, it becomes increasingly difficult to find suitable borrow areas to use as a sand source. Offshore borrow areas are typically utilized; however, the sand found at these sites must fit specific requirements to be suitable for sea turtle nesting habitat. Additionally, these sources are becoming scarce, less suitable, and costly to access. Alternative sources, such as sand from inland mines, are being used for numerous projects. Anecdotal evidence from several recent projects suggests that some of these sand sources alter the incubation environment. Mined sand proposed for two upcoming projects has been used in recent years and sea turtle surveyors report an increase in incubation times, likely due to color variations and therefore lower temperatures. This has the potential to alter sex ratios and nest success; however, surveyors have reported increased hatch success. It is crucial to understand the balance between suitable hatching environment and the potential for skewed sex ratios. Offshore borrow areas tend to have a larger component of grain sizes that are far larger or far smaller than native sand, greatly altering the ability to retain and release moisture and allow for proper gas exchange. In addition, the color tends to differ from native sand. This project will utilize data loggers and sand testing to assess temperature, humidity, grain composition, color, and carbonate content to determine the effects of various sand types, particularly of the increasingly popular mined sand. Palm Beach County ERM has the unique opportunity to test the mined sand in addition to sand from two offshore borrow areas, sand dredged from an inlet maintenance event, as well as native sand in a single season. These variables will be compared to nest evaluation results to determine impact on incubation period, hatch success, and emergence success. The results will help determine the suitability of multiple sand sources used on a frequently nourished stretch of one of Florida's most densely nested beaches.

Project Tasks: 1) Data loggers will be set to record every 30 minutes throughout the duration of the nesting season; 2) Data will be offloaded monthly so that the logger can be inspected for damage; 3) Monthly summaries of sand temperature and relative humidity will be compiled throughout the season; 4) Results will be combined with sand analysis results and a full report will be generated to compare sand characteristics with incubation period, hatch success, and emergence success in each of the treatment types

6-month Deliverables (in addition to required reports):

- Copy of article(s) related to the project being supported by the Sea Turtle Grants Program from a Newspaper (Print or Online), Organizational Newsletter, and/or Website.
- To date itemized budget expenditure report.

Final Deliverables (in addition to required reports):

- Copy of professional publication(s), presentation(s), draft manuscript(s) or technical report(s) on the results of this project.
- Digital photographs documenting project.
- Receipt for equipment purchases.
- Final itemized budget expenditure report.



Attachment B
PROJECT BUDGET

PROJECT BUDGET	FUNDS AWARDED
Itemized Expenses & Equipment	
Sand Testing – Ardaman & Associates. Gradation, color, carbonate, reports (6 samples)	\$3,588.00
Hobo Pro Software	\$99.00
Hobo Waterproof Shuttle (2 qty)	\$498.00
Dataloggers U23-001 (40 qty)	\$6,800.00
Daily monitoring of logger locations	\$1,858.50
Labor Cost (list project position titles)	
Indirect Costs - (Not more than 5% of total project cost)	\$0.00
TOTAL AWARDED	\$12,843.50



Attachment C
PROGRAMMATIC REPORT FORMAT (maximum of 2 pages)

Grantee:

Contract Number: Use the number assigned by the Sea Turtle Conservancy. Listed on the upper right of this agreement.

Project Title:

Report Period: List dates and if this is the 6-month or Final Programmatic Report.

Project Manager(s)/Principle Investigator(s):

Tasks: List the Project Tasks that were scheduled to be completed by the report date according to your accepted proposal's timeline.

Deliverables: List the deliverables that were scheduled to be included with the report as listed in Attachment A of your grant contract.

Accomplishments: Provide concise statements that summarize the progress towards accomplishing the tasks listed above. This **should include** status of the project/research, description of field and/or lab work, description of development and/or printing of educational materials (attach samples), and description of equipment purchases. Also, describe any problems that were encountered and what was done to solve/resolve them.



Attachment D
FINANCIAL STATEMENT

Grantee: Palm Beach County

Expenditure Report Period	From: (mm/dd/yy)	To: (mm/dd/yy)
---------------------------	------------------	----------------

Funds received to date from Sea Turtle Grant Program \$ _____

Funds requested with this statement

- ☐ 25% of total grant amount with 6 Month Report
- \$ _____
- ☐ 25% of total grant amount with Final Report
- \$ _____

Submitted with this report: (Check the appropriate boxes):

- ☐ 6 Month Programmatic Report
- ☐ Final Programmatic Report
- ☐ Deliverables for 6 Month report
- ☐ Deliverables for Final Report
- ☐ Equipment Purchase Receipts, if Applicable

I hereby certify that to the best of my knowledge and belief the above report covers the expenditures on this project, is complete and accurate, and expenditures have been made in accordance with the grant policy. Supporting documents are available for audit.

Institutional Financial Representative (not Project Manager)		Date
Signature		Telephone
Title		Fax
Institution	Email Address	

For STC use only		
Deliverables approved by:		
Report approved by:		
Financial report approved by:		
Check issued: Check #	Date:	Amount:



Attachment E
LANGUAGE & GRAPHIC ACKNOWLEDGING FUNDING SOURCE

This (report/display/sign/brochure/project) was funded (in whole or in part) by a grant awarded from the Sea Turtle Grants Program. The Sea Turtle Grants Program is funded from proceeds from the sale of the Florida Sea Turtle License Plate. Learn more at www.helpingseaturtles.org.



Digital files of the Sea Turtle License Plate image for use in all publications, signage, or documents produced pursuant to this Agreement can be downloaded from <http://www.helpingseaturtles.org/graphics.php>



Attachment F
CERTIFICATE OF GRANT COMPLETION

Grantee: Palm Beach County
Project: Assessment of multiple sand sources used in beach nourishment
Project Dates: _____ to _____ **Total Amount:** \$12,843.50

GRANTEE'S AFFIDAVIT

I solemnly swear (or affirm): That the work under the above-named contract and all amendments thereto have been satisfactorily completed; that all amounts payable for materials, labor and other charges against project have been paid; that no liens have been attached against the project; that no suits are pending by reason of work on the project under the contract; that all Workers' Compensation claims are covered by the GRANTEE as required by law; and that all public liability claims are covered liability claims that are covered by insurance.

Article XVI.
Grantee Project Manager or Principle Investigator
Signature: _____
Name (Print): _____
Title: _____
Date: _____

Personally appeared before me this _____ day of _____, 20____,
known (or made known) to me to be the Project Manager or Principle Investigator of the Project listed
above, who subscribed and swore to the above instrument in my presence.

☐ Personally Known Or
☐ Produced Identification, type of Identification Produced: _____

Notary Public
Name: _____
My commission expires: _____

CERTIFICATE BY SEA TURTLE CONSERVANCY

I certify: That, to the best of my knowledge and belief, the work on the above-named project has been satisfactorily completed under the terms of the contract; and that the project is satisfactory.

By: _____
Name (Print): Daniel R. Evans
Title: Sea Turtle Grants Program Administrator
Date: _____

2015-

0771

BGEX - 380 - 042015*1170

BGRV - 380 - 042015*0522

BOARD OF COUNTY COMMISSIONERS
PALM BEACH COUNTY, FLORIDABUDGET AMENDMENTFund 3652 Beach Improvement

ACCOUNT NAME AND NUMBER	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	ENCUMBERED / Expended	REMAINING BALANCE
<u>REVENUES</u>							
381-3652-M101 Sea Turtle Conservancy 3439 -State Grant Other Phys Envir	0	0	12,844	0	12,844	0	12,844
TOTAL RECEIPTS & BALANCES	20,190,475	20,448,139	12,844	0	20,460,983	0	20,460,983
<u>EXPENDITURES</u>							
381-3652-M101 Sea Turtle Conservancy 3401- Other Contractual Services	0	0	12,844	0	12,844	0	12,844
TOTAL APPROPRIATIONS & EXPENDITURES	20,190,475	20,448,139	12,844	0	20,460,983	0	20,460,983

Environmental Resources

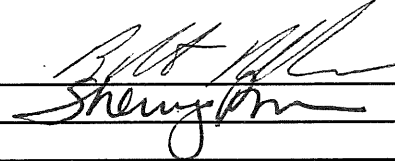
Management

INITIATING DEPARTMENT/DIVISION

Administration/Budget Department Approval

OFMB Department - Posted

Signatures & Dates



BY BOARD OF COUNTY COMMISSIONERS

AT MEETING OF

May 19, 2015

Deputy Clerk to the

Board of County Commissioners