



Florida Fish and Wildlife Conservation Commission
FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT FORM
Subaward to a Recipient

PURPOSE: The Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006. The intent of this legislation is to empower every American with the ability to hold the government accountable for each spending decision.

The FFATA Subaward Reporting System (FSRS) is the reporting tool the Florida Fish and Wildlife Conservation Commission ("FWC" or "Commission") must use to capture and report subaward and executive compensation data regarding first-tier subawards that obligate \$30,000 or more in Federal funds.

[Note: This reporting requirement is not applicable for the procurement of property and services obtained by the FWC through a Vendor relationship. Refer to 2 CFR Ch.1 Part 170 Appendix A, Section I.c.3 for the definition of "subaward".]

ORGANIZATION AND PROJECT INFORMATION:

The following information must be provided to the FWC prior to the FWC's issuance of a subaward (Agreement) that obligates \$30,000 or more in federal funds as described above. Please provide the following information and return the signed form to the Commission as requested.

UEID *: MWKBKNTZ9SW7

* If your company or organization does not have a UEID number, you will need to obtain one from through the System for Award Management (SAM.gov).

BUSINESS NAME: Hernando County Board of County Commissioners

OBA NAME (IF APPLICABLE):

PRINCIPAL PLACE OF BUSINESS ADDRESS: 15470 Flight Path Drive

ADDRESS LINE 2:

ADDRESS LINE 3:

CITY: Brooksville

STATE: FL ZIP CODE+4**: 34604-6823

PARENT COMPANY UEID# (IF APPLICABLE):

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA#): 15.605

DESCRIPTION OF PROJECT (UP TO 4000 CHARACTERS):

Hernando County proposed to construct a single-lane boat ramp, extend the ADA accessible sidewalk to a timber boardwalk with a gangway connecting to a floating dock on the Withlacoochee River at Lake Townsen Park.

PRINCIPAL PLACE OF PROJECT PERFORMANCE (IF DIFFERENT THAN PRINCIPAL PLACE OF BUSINESS)

ADDRESS LINE 1: 28011 Lake Lindsey Road

ADDRESS LINE 2: _____

ADDRESS LINE 3: _____

CITY: Brooksville

STATE: FL ZIP CODE+4**: 34601-2817

CONGRESSIONAL DISTRICT FOR PRINCIPAL PLACE OF PROJECT PERFORMANCE: 12

**Providing the Zip+4 ensures that the correct Congressional District is reported.

EXECUTIVE COMPENSATION INFORMATION:

1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches, and all affiliates worldwide) receive (a) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance (e.g. loans, grants, subgrants, and/or cooperative agreements, etc.) subject to the Transparency Act, as defined at 2 CFR 170.320; *all*, (b) \$30,000,000 or more in annual gross revenues from U.S. Federal procurement contracts (and subcontracts) and Federal financial assistance (e.g. loans, grants, subgrants, and/or cooperative agreements, etc.) subject to the Transparency Act?
 Yes _____ No _____

If the answer to Question 1 is "Yes," continue to Question 2. If the answer to Question 1 is "No", move to the signature block below to complete the certification and submittal process.

2. Does the public have access to information about the compensation of the executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?
 Yes _____ No _____

If the answer to Question 2 is "Yes," move to the signature block below to complete the certification and submittal process. [Note: Securities Exchange Commission information should be accessible at <http://www.sec.gov/answers/execomp.htm> . Requests for Internal Revenue Service (IRS) information should be directed to the local IRS for further assistance.]

If the answer to Question 2 is "No" FFATA reporting is required. Provide the information required in the "TOTAL COMPENSATION CHART FOR MOST RECENTLY COMPLETED FISCAL YEAR" appearing below to report the "Total Compensation" for the five (5) most highly compensated "Executives", in rank order, in your organization. For purposes of this request, the following terms apply as defined in 2 CFR Ch. I Part 170 Appendix A:

"Executive" is defined as "officers, managing partners, or other employees in management positions".

"Total Compensation" is defined as the cash and noncash dollar value earned by the executive during the most recently completed fiscal year and includes the following:

- i. Salary and bonus.
- ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for
- iii. financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
- iv. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives and are available generally to all salaried employees.
- v. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
- vi. Above-market earnings on deferred compensation which is not tax-qualified.
- vii. Other compensation, if the aggregate value of all such other compensation (e.g. severance termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

TOTAL COMPENSATION CHART FOR MOST RECENTLY COMPLETED FISCAL YEAR

(Date of Fiscal Year Completion (mm/dd/yyyy): _____)

Rank (Highest to Lowest)	Name (Last, First, MI)	Title	Total Compensation for Most Recently Completed Fiscal Year
1			
2			
3			
4			
5			

THE UNDERSIGNED AS (enter position title): _____ OF
(Business Name) _____ CERTIFIES THAT ON THE DATE WRITTEN
BELOW, THE INFORMATION PROVIDED HEREIN IS ACCURATE.

Type or Print Name: _____

Signature: _____ Date: _____
Approved as to Form and Legal Sufficiency
By: Natasha López Perez
Hernando County Attorney's Office

For FWC Agency Use Only:

Prime award Granting Entity: _____

Prime award Granting Entity Number: _____ Prime award UEID #: _____

FWC FLAIR Grant #: _____ FWC Subaward Contract #: _____ Congressional District: _____

Completed forms should be sent to FFATA@MyFWC.com within five (5) business days of contract execution or within two (2) days of the end of the month that the contract is executed (whichever is sooner).