From: Jackson, Joy
To: Cobb, Devan R.; Ritchie, Heather
Cc: Miller, Denise
Subject: FW: Certified Forward - Type B
Date: Thursday, June 11, 2009 9:00:30 AM

Heather/Devan,

I don't think the Stressor ID is subject to certified forward because it's tied to a federal grant, but can you confirm?

Thanks,
Joy

From: Miller, Denise
Sent: Wednesday, June 10, 2009 4:18 PM
To: Frydenborg, Russel; Axelrad, Don; Jackson, Joy
Subject: RE: Certified Forward - Type B

I don't.

Don – I don't believe the Smithsonian contract (SP676) is subject to certified forward, but can you confirm?

Joy – same thing for the Stressor ID contract, can you confirm?

Thanks,
Denise

Denise Miller
Environmental Manager
Standards and Assessment Section
850 245-8068
Fax 850 245-8082
denise.miller@dep.state.fl.us

From: Frydenborg, Russel
Sent: Wednesday, June 10, 2009 4:14 PM
To: Miller, Denise; Axelrad, Don
Subject: FW: Certified Forward - Type B
Importance: High

We did not have any certified forward, correct?

Russ

From: Joyner, Daryll
Sent: Wednesday, June 10, 2009 2:32 PM
To: Sloane, Gail; Marks, Ernest; Frydenborg, Russel; Gray, Renee
Cc: Jones, Dana R.
Subject: FW: Certified Forward - Type B

Importance: High

See attached. I recall that Dana/Gail are planning to certify forward encumbrances related to the Alachua County, NWFWMD, and SJRWMD monitoring contracts. Hope this doesn't impact those plans, or anyone else's. Please let me know if it does.

Daryll

From: McPhaul, Patricia
Sent: Wednesday, June 10, 2009 9:01 AM
To: Joyner, Daryll; Livingston, Eric; Coppenger, William
Cc: Gray, Renee; Miller, Diane P.; Williams, Kelly; Lurding, Kathleen
Subject: Certified Forward - Type B
Importance: High

At yesterday's FY 08/09 Certified Forward meeting program areas were requested to notify F&A of any anticipated Type B Certified Forward items. Type B encumbrances are goods or services that have been obligated, usually through a purchase order or contract, as of June 30, but the goods or services will not be received on or before June 30. These type of encumbrances are not typically requested for certified forward and therefore carry forward as encumbrances against next FY appropriations. Exceptions for special circumstances will be reviewed/considered.

Please provide to me no later than COB Wednesday, June 17 a list of any Type B items for your program area. See instructions (Exhibit II) at the link below for instructions and the Type B CF forms.

Thanks.

Exhibit II – Certification Forward Instructions – Operating Categories