

SUGGESTED AGENDA

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS
PERRY, FLORIDA

TUESDAY, SEPTEMBER 5, 2017
6:00 P.M.

201 E. GREEN STREET
TAYLOR COUNTY ADMINISTRATIVE COMPLEX
OLD POST OFFICE

REGULAR MEETING

NOTICE IS HEREBY GIVEN, PURSUANT TO FLORIDA STATUTES 286.0105, THAT ANY PERSONS DECIDING TO APPEAL ANY MATTER CONSIDERED AT THIS MEETING WILL NEED A RECORD OF THE MEETING AND MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

ANY PERSON WISHING TO ADDRESS THE BOARD REGARDING AN AGENDAED ITEM WILL BE GIVEN THREE (3) MINUTES FOR COMMENT. A COMMENTER MAY ONLY SPEAK ONE (1) TIME FOR EACH AGENDAED ITEM.

1. Prayer
2. Pledge of Allegiance
3. Approval of Agenda

CONSENT ITEMS:

4. APPROVAL OF MINUTES OF JUNE 5, 20 (1:00 PM; 3:00 PM; 6:00 PM) AND 22, 2017. (COPIES PROVIDED BY E-MAIL)
5. EXAMINATION AND APPROVAL OF INVOICES.
6. THE BOARD TO CONSIDER APPROVAL OF CONTRACT FOR INMATE WORK SQUAD, WITH STATE OF FLORIDA, DEPARTMENT OF CORRECTIONS (DOC), AS AGENDAED BY TED LAKEY, COUNTY ADMINISTRATOR.

7. THE BOARD TO CONSIDER ADOPTION OF RESOLUTIONS TO REFLECT UNANTICIPATED MONIES IN THE GENERAL FUND AND THE AFFORDABLE HOUSING FUND (2013-2014 GRANT), AS SUBMITTED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.

COUNTY STAFF:

8. THE BOARD TO CONSIDER APPROVAL OF APPLICATION FOR MUD BOG SPECIAL EVENTS, AT PUDDING CREEK MUD BOG SITE, SEPTEMBER 8TH-10TH AND OCTOBER 27TH-29TH, 2017, AS AGENDAED BY DANNY GRINER, COUNTY BUILDING OFFICIAL.
9. THE BOARD TO CONSIDER APPROVAL OF SATISFACTION OF MORTGAGE AND SECURITY AGREEMENT FOR JACK AND NELLE WOODS, AS AGENDAED BY MELODY COX, GRANTS DIRECTOR.
- 9-A. THE BOARD TO CONSIDER APPROVAL OF BID PACKAGE/ADVERTISING FOR ROAD STRIPING, AS AGENDAED BY HANK EVANS, PUBLIC WORKS DIRECTOR.

GENERAL BUSINESS:

10. THE BOARD TO DISCUSS PINE TREE ROAD, AS AGENDAED BY COMMISSIONER RUSSELL.

COUNTY ADMINISTRATOR ITEMS:

11. THE BOARD TO CONSIDER APPROVAL OF BUDGET TRANSFER FROM SOLID WASTE FUND RESERVES FOR SOLID WASTE TIPPING FEES, AS AGENDAED BY THE COUNTY ADMINISTRATOR.
12. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.
13. COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED ITEMS:
14. BOARD INFORMATIONAL ITEMS:

Motion to Adjourn

FOR YOUR INFORMATION:

- THE AGENDA AND ASSOCIATED DOCUMENTATION, IF APPLICABLE, IS AVAILABLE TO THE PUBLIC ON THE FOLLOWING WEBSITE: www.taylorcountygov.com
- IF YOU ARE A PERSON WITH A DISABILITY WHO NEEDS ANY ACCOMODATION IN ORDER TO PARTICIPATE IN THIS PROCEEDING, YOU ARE ENTITLED, AT NO COST TO YOU, TO THE PROVISION OF CERTAIN ASSISTANCE. PLEASE CONTACT LAWANDA PEMBERTON, ASSISTANT COUNTY ADMINISTRATOR, 201 E. GREEN STREET, PERRY, FLORIDA, 850-838-3500, EXT. 7, WITHIN TWO (2) WORKING DAYS OF THIS PROCEEDING.
- ANY PERSON WISHING TO ADDRESS THE BOARD REGARDING AN AGENDAED OR NON-AGENDAED ITEM WILL BE GIVEN THREE (3) MINUTES FOR COMMENT.
- BALLOTS USED TO APPOINT CITIZENS TO ADVISORY COMMITTEES AND ADVISORY BOARDS ARE AVAILABLE FOR PUBLIC INSPECTION AFTER THE MEETING AND ARE RETAINED AS PART OF THE PUBLIC RECORD.

6

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

DEPARTMENT OF CORRECTIONS INMATE WORK SQUAD
CONTRACT



MEETING DATE REQUESTED:

SEPTEMBER 5, 2017

Statement of Issue: THE BOARD TO CONSIDER APPROVAL OF CONTRACT FOR AN INMATE WORK SQUAD WITH THE STATE OF FLORIDA, DEPARTMENT OF CORRECTIONS.

Recommended Action: APPROVE CONTRACT

Fiscal Impact: \$57,497

Budgeted Expense: YES

Submitted By: TED LAKEY, COUNTY ADMINISTRATOR

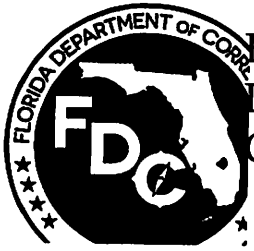
Contact: 838-3500 EXT 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: TAYLOR COUNTY HAS CONTRACTED WITH THE DEPARTMENT OF CORRECTIONS SINCE 2004 FOR INMATE WORK SQUADS. THIS WORK SQUAD PERFORMS MOWING AND FIELD PREPARATION AT THE TAYLOR COUNTY SPORTS COMPLEX. RENEWAL COST OF THIS CONTRACT IS \$57,497.

Options: NOT TO RENEW

Attachments: CONTRACT



FLORIDA
DEPARTMENT of
CORRECTIONS

An Equal Opportunity Employer

501 South Calhoun Street, Tallahassee, FL 32399-2500

Governor
RICK SCOTT

Secretary
JULIE JONES

<http://www.dc.state.fl.us>

August 22, 2017

Dustin Hinkel
Taylor County, Board of County Commissioners
201 East Green Street
Perry, Florida 32347

RE: Work Squad Contract #W1117

Dear Mr. Hinkel:

Attached for signature is original in PDF format of Work Squad Contract #W1117 between the Department of Corrections and your organization. This Contract will begin on the November 4, 2017 or the last date of signature by all parties, whichever is later.

To provide a seamless transition in contracting, **please print two (2) copies of the attached original work squad contract and have the two (2) originals signed and returned to this office, via Express Mail, as soon as possible.** Once the Work Squad Contract has been executed by the Department, one (1) executed original of the Work Squad Contract will be returned to you by Express Mail.

The address to return the Contract via express mail is: Florida Department of Corrections
Bureau of Procurement
Attention: Mrs. Cristy Martin
501 South Calhoun Street
Tallahassee, Florida 32399-2500

As a reminder, please be advised:

- to include the Work Squad Contract number (W1117) on all associated invoices and correspondence;
- that changes to the scope of services or changes in pricing cannot be made except through a formal Contract amendment, executed by both parties, and issued by this office;
- that services may not be provided after the expiration date unless the Work Squad Contract has been renewed or extended through a formal renewal/extension, executed by both parties and issued by this office; and
- invoices may be submitted after the expiration date for services properly provided up to and including the expiration date of the Work Squad Contract.

If there are any questions, please call me at (850) 717-3661.

Sincerely,

Mrs. Cristy Martin
Mrs. Cristy Martin
Purchasing Specialist

Enclosure

CONTRACT BETWEEN
THE FLORIDA DEPARTMENT OF CORRECTIONS
AND
TAYLOR COUNTY, BOARD OF COUNTY COMMISSIONERS

This Contract is between the Florida Department of Corrections ("Department") and the Taylor County, Board of County Commissioners ("Agency"), which are the parties hereto.

WITNESSETH

WHEREAS, Section 944.10(7) and Section 946.40, Florida Statutes (F.S.), and Rules 33-601.201 and 33-601.202, Florida Administrative Code (F.A.C.), provide for the use of inmate labor in work programs;

WHEREAS, inmate labor will be used for the purposes of providing services and performing work under the supervision of the Department's staff;

WHEREAS, the Taylor County, Board of County Commissioners is a qualified and willing participant with the Department to contract for an inmate work squad(s); and

WHEREAS, the parties hereto find it to be in their best interests to enter into this Contract, and in recognition of the mutual benefits and considerations set forth, the parties hereto covenant and agree as follows:

I. CONTRACT TERM/RENEWAL

A. Contract Term

This Contract shall begin on November 4, 2017, or the last date of signature by all parties, whichever is later.

This Contract shall end at midnight one (1) year from the last date of signature by all parties or November 3, 2018, whichever is later. In the event this Contract is signed by the parties on different dates, the latter date shall control.

B. Contract Renewal

This Contract may be renewed for up to a three (3) year period, in whole or part, after the initial Contract period upon the same terms and conditions contained herein. The Contract renewal is at the Agency's initiative with the concurrence of the Department. The decision to exercise the option to renew should be made no later than 60 calendar days prior to the Contract expiration.

II. SCOPE OF CONTRACT

A. Administrative Functions

1. Each party shall cooperate with the other in any litigation or claims against the other party as a result of unlawful acts committed by an inmate(s) performing services under this Contract between the parties.
2. Each party will retain responsibility for its personnel, and its fiscal and general administrative services to support this Contract.
3. Through their designated representatives, the parties shall collaborate on the development of policies and operational procedures for the effective management and operation of this Contract.

B. Description of Services

1. Responsibilities of the Department

- a. Pursuant to Chapter 33-601.202(2)(a), F.A.C., supervision of the work squad(s) will be provided by the Department. The Department shall provide one (1) Correctional Work Squad Officer position(s) to supervise an inmate work squad(s). This Contract provides for one (1) work squad of up to 10 inmates.
- b. The Department shall ensure the availability of the work squad(s) except: when weather conditions are such that to check the squad(s) out would breach good security practices; when the absence of the Correctional Work Squad Officer is necessary for reasons of required participation in training or approved use of leave; when the officer's presence is required at the institution to assist with an emergency situation; when the officer is ill; or when the Correctional Work Squad Officer position is vacant. In the event a position becomes vacant, the Department shall make every effort to fill the position(s) within five (5) business days.
- c. For security and other reasons, the Department shall keep physical custody of the vehicle furnished by the Agency. Unless otherwise specified, the Agency shall maintain physical custody of all Agency trailers and all tools, equipment, supplies, materials, and personal work items (gloves, boots, hard hats, etc.) furnished to the Department by the Agency. The Agency is responsible for the maintenance of all furnished equipment.
- d. In the event of damage to property as a result of an accident charged to a Department employee or blatant acts of vandalism by inmates, or loss of tools and equipment, the Agency may request that the Department replace or repair to previous condition the damaged or lost property.
- e. The Department shall be reimbursed by the Agency for the Department's costs associated with this Contract in accordance with **Addendum A**. Once the Agency reimburses the Department for the costs reflected on **Addendum A**, Section II., these items will be placed on the Department's property records, as appropriate, and upon the end or termination of this Contract such items will be transferred to the Agency.

- f. The Department shall, to the maximum extent possible, maintain stability in the inmate work force assigned to the work squad on a day-to-day basis in order to maximize the effectiveness of the work squad.
- g. The Department shall provide food and drinks for inmates' lunches.
- h. The Department shall be responsible for the apprehension of an escapee and handling of problem inmates. The Department shall provide transportation from the work site to the correctional facility for inmates who refuse to work, become unable to work, or cause a disruption in the work schedule.
- i. The Department shall be responsible for administering all disciplinary action taken against an inmate for infractions committed while performing work under this Contract.
- j. The Department shall provide for medical treatment of ill or injured inmates and transportation of such inmates.
- k. The Department shall provide inmates with all personal items of clothing appropriate for the season of the year.
- l. The Department shall be responsible for driving the Correctional Work Squad Officer and the inmates to and from the work site.
- m. Both parties agree that the Department is making no representations as to the level of skills of the work squad.

2. Responsibilities of the Agency

- a. The Agency shall periodically provide the Department's Contract Manager with a schedule of work to be accomplished under the terms of this Contract. Deviation from the established schedule shall be reported to, and coordinated with, the Department.
- b. If required, the Agency shall obtain licenses or permits for the work to be performed. The Agency shall provide supervision and guidance for projects that require a permit or which require technical assistance to complete the project.
- c. The Agency shall ensure that all projects utilizing inmates are authorized projects of the municipality, city, county, governmental Agency, or non-profit organization and that private contractors employed by the Agency do not use inmates as any part of their labor force.
- d. The Agency shall retain ownership of any vehicles or equipment provided by the Agency for the work squad. The Agency shall maintain its own inventory of transportation, tools, and equipment belonging to the Agency.
- e. The Agency shall provide vehicles for transportation of the work squads and is responsible for the maintenance of said vehicle.

3. Communications Equipment

It is the intent of this Contract that the work squad maintains communication with the institution at all times. A method of communication (radios, cellular phone, etc.), shall be provided at no cost to the Department. The Agency shall provide a primary method of communication that shall be approved by the Department's Contract Manager, in writing, prior to assignment of the work squad. Depending upon the method of communication provided, the Department's Contract Manager may require a secondary or back-up method of communication.

All radio communication equipment owned or purchased by the Agency that is programmed to the Department's radio frequency and used by the work squad(s), whether purchased by the Department or the Agency, shall be IMMEDIATELY deprogrammed by the Department at no cost to the Agency upon the end or termination of this Contract. Under no circumstances shall the Agency accept the return of radio communications equipment provided to the Department under this Contract until such time as the radio communications equipment has been deprogrammed by the Department.

At the end or termination of this Contract, the Department's Contract Manager will contact the Department's Utility Systems/Communications Engineer in the Bureau of Security Operations to effect the deprogramming of radio communications equipment provided by the Agency.

a. Vehicle Mounted Radios:

Vehicles provided by the Agency, that are or that will be equipped with a mobile/vehicle mounted radio programmed to the Department's radio frequency(ies), will be retained by the Department to ensure security of the communication equipment except for short durations dictated by the need for vehicle and/or communications equipment maintenance and/or repair. The use of these vehicle(s) during the period covered by this Contract shall not be for any purpose other than as indicated in this Contract.

b. Hand Held Radios:

Hand held radios provided by the Agency, that are or that will be programmed to the Department's radio frequency(ies), will be retained by the Department to ensure security of the communication equipment except for short durations dictated by the need for maintenance and/or repair. The use of any hand held radio(s) provided by the Agency that is programmed to a Department radio frequency utilized by the Agency during the period covered by this Contract shall not be for any purpose other than as indicated in this Contract.

c. Cellular Phones:

Cellular phones may be utilized by the Correctional Work Squad Officer as either a primary or secondary means of communication as approved by the Department's Contract Manager. The Department's Contract Manager shall designate whether the usage of a cellular phone is required on **Addendum A**. The cellular phone will be retained by the Department and, upon the end or termination of this Contract, returned to the Agency.

The use of the cellular phone is not authorized for any purposes other than as indicated in this Contract.

4. Other Equipment

The Department's Contract Manager shall determine if an enclosed trailer is required for the work squad to transport tools and equipment utilized in the performance of this Contract, and shall notify the Agency if a trailer is necessary. The Department's Contract Manager shall designate whether the usage of an enclosed trailer is required on **Addendum A**.

If a trailer is required, it will be provided by the Agency at no cost to the Department. If the Department is to maintain control of the trailer when the squad is not working, the Agency shall provide an enclosed trailer that can be secured when not in use. All tools and equipment utilized by the work squad shall be secured in the trailer. The Department shall maintain an inventory of all property, expendable and non-expendable, which is in the custody and control of the Department. Upon the end or termination of this Contract, the trailer and any non-expendable items will be returned to the Agency.

III. COMPENSATION

A. Payment to the Department

1. **Total Operating Capital To Be Advanced By The Agency**, as delineated in Section IV., of **Addendum A**, shall be due and payable upon execution of the Contract. The Department will not proceed with the purchase until payment, in full, has been received and processed by the Department's Bureau of Finance and Accounting. Delays in receipt of these funds may result in start-up postponement or interruption of the services provided by the work squad.
2. **Total Costs To Be Billed To The Agency By Contract**, as delineated in Section VI., of **Addendum A**, will be made quarterly, in advance, with the first payment equaling one-fourth of the total amount, due within two (2) weeks after the effective date of the Contract. The second quarterly payment is due no later than the 20th day of the last month of the first Contract quarter. Payment for subsequent consecutive quarters shall be received no later than the 20th day of the last month of the preceding Contract quarter.
3. In the event the Correctional Work Squad Officer position becomes vacant and remains vacant for a period of more than five (5) business days, the next or subsequent billing will be adjusted by the Department for services not provided.
4. The Agency shall insure any vehicles owned by the Agency used under this Contract.
5. The rate of compensation shall remain in effect through the term of the Contract or subsequent to legislative change. In the event there is an increase/decrease in costs identified in **Addendum A**, this Contract shall be amended to adjust to such new rates.

B. Official Payee

The name and address of the Department's official payee to whom payment shall be made is as follows:

Florida Department of Corrections
Bureau of Finance and Accounting
Attn: Professional Accountant Supervisor
Centerville Station
Call Box 13600
Tallahassee, Florida 32317-3600

C. Submission of Invoice(s)

The name, address, and phone number of the Agency's official representative to whom invoices shall be submitted is:

Dustin Hinkel, County Administrator
Taylor County, Board of County Commissioners
201 East Green Street
Perry, Florida 32347
Telephone: (850) 838-3500
Fax: (850) 838-3501
Email: dustin.hinkel@taylorcountygov.com

IV. **CONTRACT MANAGEMENT**

The Department will be responsible for the project management of this Contract. The Department has assigned the following named individuals, address, and phone number as indicated, as Contract Manager and Contract Administrator for the Project.

A. Department's Contract Manager

The Field Office Manager of the Correctional Institution represented in this Contract is designated Department's Contract Manager for the Department and is responsible for enforcing performance of the Contract terms and conditions and shall serve as a liaison with the Agency. The position, address, and telephone number of the Department's Contract Manager for this Contract is:

Field Office Manager
Taylor Correctional Institution
8501 Hampton Springs Road
Perry, Florida 32348
Telephone: (850) 838-4021
Email: Tammie.Hurst@fdc.myflorida.com

B. Department's Contract Administrator

The Contract Administrator is responsible for maintaining a Contract file on this Contract service and will serve as a liaison with the Contract Manager for the Department.

The address and telephone number of the Department's Contract Administrator for this Contract is:

Department's Contract Administrator
Bureau of Procurement
Florida Department of Corrections
501 South Calhoun Street
Tallahassee, Florida 32399-2500
Telephone: (850) 717-3681
Fax: (850) 488-7189

C. Agency's Representative

The name, address, and telephone number of the representative of the Agency is:

Dustin Hinkel, County Administrator
Taylor County, Board of County Commissioners
201 East Green Street
Perry, Florida 32347
Telephone: (850) 838-3500
Fax: (850) 838-3501
Email: dustin.hinkel@taylorcountygov.com

D. Changes to Designees

In the event that different representatives are designated by either party after execution of this Contract, notice of the name and address of the new representatives will be rendered, in writing, to the other party and said notification attached to originals of this Contract.

V. CONTRACT MODIFICATIONS

Modifications to provisions of this Contract shall only be valid when they have been rendered in writing and duly signed by both parties. The parties agree to renegotiate this Contract if stated revisions of any applicable laws, regulations, or increases/decreases in allocations make changes to this Contract necessary.

VI. TERMINATION/CANCELLATION

Termination at Will

This Contract may be terminated by either party upon no less than 30 calendar day notice, without cause, unless a lesser time is mutually agreed upon by both parties. Said notice shall be delivered by certified mail (return receipt requested), by other method of delivery whereby an original signature is obtained, or in-person with proof of delivery. In the event of termination, the Department will be paid for all costs incurred and hours worked up to the time of termination. The Department shall reimburse the Agency any advance payments, prorated as of last day worked.

VII. CONDITIONS

A. Records

The Agency agrees to allow the Department and the public access to any documents, papers, letters, or other materials subject to the provisions of Chapter 119 and Section 945.10, F.S., made

or received by the Agency in conjunction with this Contract. The Agency's refusal to comply with this provision shall constitute sufficient cause for termination of this Contract.

B. Annual Appropriation

The Department's performance under this Contract is contingent upon an annual appropriation by the legislature. It is also contingent upon receipt of payments as outlined in **Addendum A** and in Section III., COMPENSATION.

C. Disputes

Any dispute concerning performance of the Contract shall be resolved informally by the Department's Contract Manager. Any dispute that cannot be resolved informally shall be reduced to writing and delivered to the Assistant Deputy Secretary of Institutions. The Assistant Deputy Secretary shall decide the dispute, reduce the decision to writing, and deliver a copy to the Agency with a copy to the Department's Contract Administrator and Department's Contract Manager.

D. Force Majeure

Neither party shall be liable for loss or damage suffered as a result of any delay or failure in performance under this Contract or interruption of performance resulting directly or indirectly from acts of God, fire, explosions, earthquakes, floods, water, wind, lightning, civil or military authority, acts of public enemy, war, riots, civil disturbances, insurrections, strikes, or labor disputes.

E. Severability

The invalidity or unenforceability of any particular provision of this Contract shall not affect the other provisions hereof and this Contract shall be construed in all respects as if such invalid or unenforceable provision was omitted.

F. Verbal Instructions

No negotiations, decisions, or actions shall be initiated or executed by the Agency as a result of any discussions with any Department employee. Only those communications which are in writing from the Department's administrative or project staff identified in Section IV., CONTRACT MANAGEMENT, of this Contract shall be considered as a duly authorized expression on behalf of the Department. Only communications from the Agency that are signed and in writing will be recognized by the Department as duly authorized expressions on behalf of the Agency.

G. No Third Party Beneficiaries

Except as otherwise expressly provided herein, neither this Contract, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to, any party not a signatory hereto.

H. Prison Rape Elimination Act (PREA)

The Agency shall report any violations of the Prison Rape Elimination Act (PREA), Federal Rule 28 C.F.R. Part 115, to the Department's Contract Manager, or designee.

I. Cooperation with Inspector General

In accordance with Section 20.055(5), F.S., the Agency understands and will comply with its duty to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing.

J. Sovereign Immunity

The Agency and the Department are state agencies or political subdivisions as defined in Section 768.28, F.S., and agree to be fully responsible for acts and omissions of their own agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by either party to which sovereign immunity may be applicable. Further, nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.

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Waiver of breach of any provision of this Contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Contract.

This Contract will be governed by and construed in accordance with the laws of the State of Florida. Any action hereon or in connection herewith shall be brought in Leon County, Florida.

This Contract and Addendum A contain all of the terms and conditions agreed upon by the parties.

IN WITNESS THEREOF, the parties hereto have caused this Contract to be executed by their undersigned officials as duly authorized.

AGENCY:
TAYLOR COUNTY, BOARD OF COUNTY
COMMISSIONERS

SIGNED
BY: _____

NAME: _____

TITLE: _____

DATE: _____

FEID#: _____

FLORIDA DEPARTMENT OF CORRECTIONS

Approved as to form and legality, subject to execution.

| | |
|--|--------------------------------|
| SIGNED BY: _____ | SIGNED BY: _____ |
| NAME: <u>Kasey B. Faulk</u> | NAME: <u>Kenneth S. Steely</u> |
| TITLE: <u>Chief, Bureau of Procurement</u> | TITLE: <u>General Counsel</u> |
| DATE: _____ | DATE: _____ |

Addendum A

Inmate Work Squad Detail of Costs for Taylor County Board of County Commissioners Interagency Contract Number W1117 Effective November 4, 2017

ENTER MULTIPLIERS IN SHADED BOXES ONLY IF TO BE INVOICED TO AGENCY

| Per Officer Annual Cost | Total Annual Cost |
|----------------------------|----------------------|
|----------------------------|----------------------|

I. CORRECTIONAL WORK SQUAD OFFICER SALARIES AND POSITION RELATED-EXPENSES TO BE REIMBURSED BY THE AGENCY:

| | | | | |
|---|-----------------------|---|---------------------|---------------------|
| Officers Salary | # Officer: Multiplier | 1 | \$ 54,194.00 | \$ 54,194.00 |
| Salary Incentive Payment | | | \$ 1,128.00 | \$ 1,128.00 |
| Repair and Maintenance | | | \$ 121.00 | \$ 121.00 |
| State Personnel Assessment | | | \$ 354.00 | \$ 354.00 |
| Training/Criminal Justice Standards | | | \$ 200.00 | \$ 200.00 |
| Uniform Purchase | | | \$ 400.00 | \$ 400.00 |
| Uniform Maintenance | | | \$ 350.00 | \$ 350.00 |
| Training/Criminal Justice Standards * | | | \$ - | \$ - |
| TOTAL - To Be Billed By Contract To Agency | | | \$ 56,747.00 | \$ 56,747.00 |

*Cost limited to first year of contract as this is not a recurring personnel/position cost.

** Annual cost does not include overtime pay.

IA. The Overtime Hourly Rate of Compensation for this Contract is \$31.85, if applicable. (The Overtime Hourly Rate of Compensation shall include the average hourly rate of pay for a Correctional Officer and the average benefit package provided by the department, represented as time and one half for purposes of this Contract.)

| Number Squads | Total Annual Cost |
|------------------|----------------------|
|------------------|----------------------|

II. ADMINISTRATIVE COSTS TO BE REIMBURSED BY THE AGENCY:

Costs include but may not be limited to the following:

Rain coats, staff high visibility safety vest, inmate high visibility safety vest, fire extinguisher, first aid kit, personal protection kit, flex cuffs, warning signs, handcuffs, Igloo coolers, portable toilets, insect repellants, masks, vaccinations, and other administrative expenses.

| | |
|---|------------------|
| 1 | \$ 750.00 |
| TOTAL - To Be Billed By Contract To Agency | \$ 750.00 |

III. ADDITIONAL AGENCY EXPENSES:

Tools, equipment, materials and supplies not listed in Section II above are to be provided by the Agency.

CELLULAR PHONE WITH SERVICE REQUIRED:

YES ☒ NO ☐

ENCLOSED TRAILER REQUIRED:

YES ☐ NO ☒

Addendum A
Inmate Work Squad Detail of Costs for Taylor County Board of County Commissioners
Interagency Contract Number W1117 Effective November 4, 2017

| | | Per Unit Cost | Number of Units | Total Cost | Billed To Agency | Provided By Agency | Already Exists |
|---|-------|---------------|-------------------------------------|--------------------|--------------------------|--------------------------|-------------------------------------|
| IV. OPERATING CAPITAL TO BE ADVANCED BY AGENCY: | | | | | | | |
| Hand Held Radio | MACOM | \$4969.00 | | \$ - | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vehicle Mounted Radio | MACOM | \$5400.00 | <input checked="" type="checkbox"/> | \$ - | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TOTAL Operating Capital To Be Advanced By Agency | | | | \$ - | | | |
| | | | | | | | |
| V. TOTAL COSTS TO BE ADVANCED BY AGENCY: | | | | Total Cost | | | |
| 1. Operating Capital - from Section IV. | | | | \$0.00 | | | |
| 2. Grand Total - To Be Advanced By Agency At Contract Signing: | | | | \$0.00 | | | |
| | | | | | | | |
| VI. TOTAL COSTS TO BE BILLED TO AGENCY BY CONTRACT: | | | | Total Cost | | | |
| 1. Correctional Officer Salaries and Position-Related Expenses - from Section I. | | | | \$56,747.00 | | | |
| 2. Other Related Expenses and Security Supplies - from Section II. | | | | \$750.00 | | | |
| 3. Grand Total - To Be Billed To Agency By Contract: | | | | \$57,497.00 | | | |
| | | | | | | | |
| VII. TOTAL OF ALL COSTS ASSOCIATED WITH CONTRACT: | | | | \$57,497.00 | | | |
| (Total of Sections V. and VI.) | | | | | | | |
| | | | | | | | |
| VIII. OVERTIME COSTS: | | | | | | | |
| If the contracting Agency requests overtime for the work squad which is approved by the Department, the contracting Agency agrees to pay such costs and will be billed separately by the Department for the cost of overtime. | | | | | | | |

Addendum A - INSTRUCTIONS
Inmate Work Squad Detail of Costs for Taylor County Board of County Commissioners
Interagency Contract Number W1117 Effective November 4, 2017

- Section I.** Costs in this section are determined each fiscal year by the Budget and Management Evaluation Bureau and are fixed. By entering the number of Officers required for this contract, the spreadsheet will automatically calculate the "Total Annual Cost" column. If this Work Squad is beyond the first year of existence, enter a zero (0) in the "Total Annual Cost" column for "Training/Criminal Justice Standards" after you have entered the "# Officers Multiplier".
- Section II.** Safety and environmental health procedures require safety measures such as the use of safety signs, vests, and clothing. The Department's procedure for Outside Work Squads requires that all Work Squad Officers be responsible for ensuring their squad is equipped with a first aid kit and a personal protection equipment (PPE) kit. Section II identifies such required equipment. A new squad must be sufficiently equipped and an on-going squad must be re-supplied when needed. Type in the number of squads used for this contract and the spreadsheet will automatically calculate the fixed annual expense of \$750.00 per squad and place the total in Section VI.
- Section III.** Check "Yes" or "No" to indicate whether a Cellular Phone with Service and/or an Enclosed Trailer is required by the Contract Manager.
- Section IV.** The Department's procedure for Outside Work Squads requires that they have at least one (1) primary means of direct communication with the Institution's Control Room. Communication via radio and/or cellular phone is appropriate. It is preferred that a backup, secondary means of communication also be available. It is the Agency's responsibility to provide them. If the Department purchases a radio(s), the Agency must fund the purchase at the time the Contract is signed. Check the box for the type of radio and fill in the Per Unit Cost for the type of radio, Number of Units, and Total Cost columns. Leave the Total Cost column blank if a radio(s) is not being purchased at this time. Check applicable boxes ("Bill to Agency", "Provided by Agency" and "Already Exists") for each radio.
NOTE: All radio communication equipment owned or purchased by the Agency that is programmed to the Department's radio frequency and used by the work squad(s), whether purchased by the Department or the Agency, shall be IMMEDIATELY deprogrammed by the Department at no cost to the Agency upon the end or termination of this Contract.
- Section V.** The total funds the Agency must provide at the time the contract is signed will be displayed here when the form is properly filled out.
- Section VI.** The total funds the Agency will owe contractually, and pay in equal quarterly payments, will be displayed here.
- Section VII.** The total funds associated with the Contract, to be paid by the Agency as indicated in Sections V. and VI., will be displayed here.
- Section VIII.** Any agreement in this area will be billed separately as charges are incurred.

DEPARTMENT OF CORRECTIONS
BUREAU OF PROCUREMENT & SUPPLY
CONTRACT EXPIRATION NOTIFICATION

DATE: July 3, 2017

TO: Ted Lakey, County Administrator

FROM: Loran K. Schrader, Correctional Services Consultant

RE: Contract: W1014 - Taylor C.I. and Taylor County BOCC (Sports Complex)
Work Squad(s): one (1) Work Squad, one (1) Correctional Officer and ten (10) Inmates
Expires: November 3, 2017

NOTE: The above-referenced contract will expire on the above listed date.

Please advise as to your preference:

- ☐ Do not renew. **Note:** Contract will expire on date specified.
☒ Process renewal of contract.

1. Did the Work Squad provide services (according to the scope of services) outlined in the above-referenced contract:

- | | | | |
|---|------------------------------|-----------------------------|------------------------------|
| a. Were necessary reports provided in the required timeframe? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| b. Were invoices submitted in the required timeframe? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| c. Were services delivered in accordance with the terms & conditions? | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |

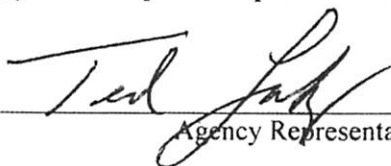
2. Please explain and "negative" responses and attach documentation, if applicable.

3. Rate the overall performance of services as outlined in the Scope of Service under the contract identified above:

☒ Excellent ☐ Good ☐ Satisfactory ☐ Unacceptable
90% or Better compliance 89%-75% compliance 74%-60% compliance 59% or below compliance

If Unacceptable is checked, you are required to provide an explanation.

Signed: _____


Agency Representative

7/5/17
Date

If you have any questions, please contact Loran Schrader at (850) 717-3671

PLEASE RETURN THIS FORM AS SOON AS POSSIBLE TO:

Loran Schrader, Bureau of Security Operations
501 South Calhoun Street
Tallahassee, Florida 32399-2500

R E S O L U T I O N

⑦

IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2017, to be in excess of the advertised budget.

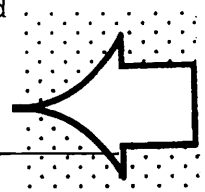
BE IT RESOLVED that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2017.

| <u>Amount</u> | <u>Account</u> | <u>Account Name</u> |
|---------------|----------------|-------------------------|
| Revenue: | | |
| \$128,000 | 001-3669012 | General Fund - Donation |
| Expenditures: | | |
| \$128,000 | 0336-56300 | Capital/Infrastructure |

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 5th day of September, 2017 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2017 with a motion by Commissioner _____, seconded by Commissioner _____, and carried unanimously.

Annie Mae Murphy, Clerk-Auditor

Chairman



**SIGN
HERE**

(Donation received from Steinhatchee Community Projects Board/Jackson Foundation Projects; DESIGNATED for STEINHATCHEE RIVER BRIDGE LIGHTING)

Taylor County Administrative Complex
201 East Green Street, Perry, Florida 32347

Melody Cox
Administrative Services

850-838-3553
850-838-3563 Fax

melody.cox@taylorcountygov.com

MEMORANDUM

DATE: August 21, 2017

TO: Dannielle

FROM: Melody

RE: Steinhatchee River Bridge Lighting Project

Dannielle,

Attached please find a check in the amount of \$128,000 for the Steinhatchee River Bridge Lighting Project. This check should be credited to the following account:

0336 Stein River Bridge Light 56300 Capital/Infrastructure \$128,000

Please let me know when this is complete and these funds are available to expend. The Board has already received and awarded the bid and we will issue the contract and notice to proceed as soon as the funds are available.

Please let me know if you need any additional information. Thank you!

Best regards


Melody



Steinhatchee Community Projects Board, Inc.

PO Box 736

Steinhatchee, FL 32359

August 18, 2017

**Ms. Melody Cox
Taylor County
201 East Green Street
Perry, FL 32347**

RE: Steinhatchee Bridge Lighting Project

Dear Melody:

On August 17th a majority of The Steinhatchee Community Projects Board voted in favor of accepting responsibility for maintenance and power costs associated with lights being installed on the Steinhatchee bridge.

I will instruct our Treasurer, Pam Wessels, to issue a check in the amount of \$128,000 to Taylor County so that you can move forward.

We are very excited to see this project finally get under way. Don't hesitate to contact me if you have any questions or need anything additional.

Sincerely,

A handwritten signature in black ink, appearing to read "Dewey Hatcher". The signature is stylized with a large, looped initial "D" and a cursive "H".

**Dewey Hatcher
Chairman**

Steinhatchee Community Projects Board
Jackson Foundation Projects
PO Box 736
Steinhatchee, FL 32359

1006

63-650/631

8/23/17
DATE

PAY TO THE
ORDER OF

T C BCC

One Hundred Twenty Eight Thousand & 00/100 \$ 128,000⁰⁰



CITIZENS STATE BANK

FOR Bridge Lights

DAMEL WESSEL

MP

⑆063106501⑆ 7200012441⑆ 1006

Main Street - Seagrove

SUNGARD PENTAMATION, INC.
DATE: 08/21/2017
TIME: 15:04:12

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
EXPSTA11

SELECTION CRITERIA: expledgr.key_orgn='0336'
ACCOUNTING PERIOD: 11/17

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT
TOTALED ON: FUND,TOTL/DEPT
PAGE BREAKS ON: FUND,TOTL/DEPT

FUND-001 GENERAL FUND
FUNCTION-540 TRANSPORTATION
ACTIVITY-541 ROAD & STREET FACILITIES
TOTL/DEPT-0336 STEIN.RIVER BRIDGE LIGHT.

| ACCOUNT | TITLE | BUDGET | PERIOD EXPENDITURES | ENCUMBRANCES OUTSTANDING | YEAR TO DATE EXP | AVAILABLE BALANCE | YTD/ BUD |
|--------------|-------------------------------|------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 53101 | PROFESSIONAL SERVICES | 46,920.00 | .00 | 16,370.00 | 30,225.00 | 325.00 | 99.31 |
| 54902 | LEGAL ADVERTISING | 400.00 | .00 | .00 | 163.56 | 236.44 | 40.89 |
| 56300 | CAPITAL/INFRASTRUCTURE | 68,100.00 | .00 | .00 | .00 | 68,100.00 | .00 |
| | TOTAL STEIN.RIVER BRIDGE LIGH | 115,420.00 | .00 | 16,370.00 | 30,388.56 | 68,661.44 | 40.51 |
| | TOTAL GENERAL FUND | 115,420.00 | .00 | 16,370.00 | 30,388.56 | 68,661.44 | 40.51 |
| | | | | | | | |
| TOTAL REPORT | | 115,420.00 | .00 | 16,370.00 | 30,388.56 | 68,661.44 | 40.51 |

R E S O L U T I O N

IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **AFFORDABLE HOUSING FUND (2013-2014 GRANT)** for the fiscal period ending September 30, 2017, to be more than the advertised budget.

BE IT RESOLVED that the listed receipts and appropriations be added to, included in and transferred to the **AFFORDABLE HOUSING FUND** budget for the fiscal year ending September 30, 2017.

| <u>Amount</u> | <u>Account</u> | <u>Account Name</u> |
|---------------|----------------|-----------------------------|
| Revenue: | | |
| \$12,299.46 | 142-3345010 | Afford Housing Grant - SHIP |
| Expenditure: | | |
| \$12,299.46 | 0408-53401 | Contractual Services |

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 5th day of September, 2017 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2017, with a motion by Commissioner _____, seconded by Commissioner _____, and carried unanimously.

Annie Mae Murphy, Clerk-Auditor

Chairman

(Demolition and Reconstruction Reimbursement SHIP/2013-2014)

Taylor County Administrative Complex
201 East Green Street, Perry, Florida 32347

Melody Cox
Administrative Services

850-838-3553
850-838-3501 Fax

Melody.cox@taylorcountygov.com

DATE: August 15, 2017

TO: Dannielle

FROM: Melody

RE: SHIP Demolition and Reconstruction Reimbursement

Dannielle,

We provided SHIP housing assistance to Jack and Nellie Woods on April 26, 2002. The original amount of the demolition and reconstruction of their home was \$51,787 and the second mortgage/repayment agreement was for 20 years. The home has since been sold leaving a pro-rated balance due to the County SHIP Program in the amount of \$12,299.46. I have attached a check in this amount and it should be credited to the following account:

0408 SHIP 2013-2014 53401 Contractual Services \$12,299.46

Please let me know if I can provide you additional information.


Melody



Lana Logan <closer@thecurtislawfirm.com>

Woods

Jay Moseley <JMoseley@govserv.com>

Tue, Aug 1, 2017 at 3:09 PM

To: Lana Logan <closer@thecurtislawfirm.com>

Cc: Melody Cox <melody.cox@taylorcountygov.com>, Jami Boothby <grants.assist@taylorcountygov.com>

Lana,

As per your request, here are my calculations and payoff amount for the Jack and Nellie Woods Residence, 805 N. Faulkner St, Perry, FL 32347

Original Loan - \$51,787

Term of Loan 20 years (240 Months) or \$215.78/Month

Current Elapsed time

Original Date – April 26, 2002

Current Date – August 1, 2017

Time Elapsed 15 years, 3 months (183 Months)

Time Remaining 57 Months X \$215.78

Amount Remaining on Loan - \$12,299.46

Please make check payable to: Taylor County SHIP Program and Deliver to the Grants Office at the Airport.

Please let me know if you have any questions.

Thanks,

8/8/2017

The Curtis Law Firm Mail - Woods

Jay

James F. (Jay) Moseley

Senior Consultant

Government Services Group, Inc.

P.O. Box 357995

Gainesville, FL 32635-7995

Phone (352) 381-1975

Fax (352) 381-8270

weservegovernments.com

From: Lana Logan [mailto:closer@thecurtislawfirm.com]

Sent: Tuesday, August 01, 2017 2:52 PM

To: Jay Moseley <JMoseley@govserv.com>

Subject: Woods

[Quoted text hidden]

2140

63-68/631

DONALD R CURTIS III ATTORNEY AT LAW PA
DBA THE CURTIS LAW FIRM PA
 IOLTA ACCOUNT - REAL PROPERTY TRANSACTIONS
 103 N JEFFERSON ST
 PERRY, FL 32347
 (850) 584-5299

CAPITAL CITY BANK
 TALLAHASSEE, FL 32302

DATE

AMOUNT

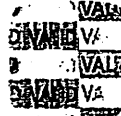
Twelve Thousand Two Hundred Ninety-Nine and 46/100***

August 7, 2017

****12,299.46

PAY
 TO THE
 ORDER
 OF

Taylor County SHIP



AUTHORIZED SIGNATURE

2017-99 - First Mortgage Payoff

⑈001140⑈ ⑆063100688⑆ 10000156009⑈

DONALD R CURTIS III ATTORNEY AT LAW PA

2140

Paid To The Order Of:

Date:

Check No.:

Amount Of This Check:

Taylor County SHIP

08/07/2017

2140

****12,299.46

File No.:

2017-99

Buyer:

Cody Ford

Seller:

Roy Woods

Property:

805 N Faulkner Street, Perry, FL 32347

Settlement Date:

08/07/2017

Disbursement Date:

08/07/2017

Charge Detail:

First Mortgage Payoff

12,299.46

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to consider an application for Mud Bog Special Events at the Pudding Creek Mud Bog site for September 8th–10th and October 27th–29th, with attendance expected to be less than 1,000.

MEETING DATE REQUESTED:

September 5, 2017

Statement of Issue: Mud Bog Special Event for less than 1,000 attendees.

Recommendation: Consider for approval

Fiscal Impact: Potential increase in tourist related purchases

Budgeted Expense: Yes ☐ No ☐ N/A ☒

Submitted By: Danny Griner

Contact: building.director@taylorcountygov.com

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: A check for a mud bog application was submitted to the planning department on 7/10/17 to hold Mud Bog Special Events from September 8th through September 10th and October 27th through October 29th at the Pudding Creek Mud Bog site located at 6519 South Red Padgett Rd. The application states that the expected attendance will be less than 1,000, which, does not require a public hearing pursuant to Section 10-65 of the Code of Ordinances. The checklist included was last updated on Monday, 8-28-17.

Options:

1. Approve the application.
2. Deny the application.

Attachments:

1. Copy of application
2. Supporting documents
3. Checklist

| | | | | |
|----------------------------|-------------------------|-----------------------------|--------------------------|----------------------------|
| MALCOLM PAGE District 1 | JIM MOODY District 2 | FRANK RUSSELL District 3 | PAM FEAGLE District 4 | THOMAS DEMPS District 5 |
|----------------------------|-------------------------|-----------------------------|--------------------------|----------------------------|



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNIE MAE MURPHY, Clerk
P. O. Box 620, Perry, FL 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

DUSTIN HINKEL, County Administrator
201 E. Green Street, Perry, FL 32347
(850) 838-3500, extension 6 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR. County Attorney
P.O. Box 167, Perry, FL 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

APPLICATION FOR SPECIAL EVENT PERMIT

FEE: **\$250.00**

PERMIT TYPE: MUD BOG DATE: _____

APPLICANT NAME: John Knight

MAILING ADDRESS: 6580 Hwy 19 South Perry Fl 32348

PROPERTY OWNER: Eldon Sadler

PROPERTY ADDRESS: 6519 South Red Padgett Rd

PHONE#: 850-371 2525 PARCEL #: 8608-300

PROPERTY OWNERS WITHIN 660 FEET OF ACTIVITY

- | | |
|-----------------------------------|------------------------|
| 1. <u>Foley Land & Timber</u> | 2. <u>JOE BROCK</u> |
| 3. <u>LESSIE L. PRUCE</u> | 4. <u>ELDON SADLER</u> |
| 5. <u>ERNEST HOUCK</u> | 6. <u>DAN SIMMONS</u> |
| 7. <u>FLOYCE POSEY</u> | 8. _____ |

| | | |
|----------------|----------------------------|---------------------|
| EVENT DATE(S): | START: <u>Sept 8+9+10</u> | END: <u>Sept 10</u> |
| EVENT DATE(S): | START: <u>Oct 28+29+29</u> | END: <u>Oct 29</u> |
| EVENT DATE(S): | START: _____ | END: _____ |
| EVENT DATE(S): | START: _____ | END: _____ |

HOURS OF OPERATION: START: _____ END: _____

EXPECTED ATTENDANCE: LESS THAN 1000 MAXIMUM ATTENDANCE: _____

SECURITY PROVIDER: SHERIFFS OFFICE _____ PRIVATE SECURITY ☒

(Attach statement from provider)

SANITARY FACILITIES PROVIDER: Howdy's on site

SOLID WASTE CONTRACTOR: Waste Per on site

Waste Pro
account # 026160
P.H. 850-561-0800
F.X. 850-531-0800

ISERA INSURANCE
P.O BOX 469 Sandy UT 84091
P.H. 1-800-321-1493
FX 1-800-666-9011

Jimmy Salmons
1-801-472-3803

SPECIAL EVENT WAIVER

DATE: April 1 2015

I give my consent to have Special Events (Mudd Bogg) within 660 feet of my property during the three year time period from April 1 2015, 2015 through March 31 st, 2018

Foyce Posey
Print Name

Foyce Posey
Signature

SPECIAL EVENT WAIVER

DATE: 5/12/2015

I give my consent to have a Special Event (Mudd Bogg) within 660 feet of my property during the next twelve months.

Travis McCoy
Print Name

Travis McCoy
Signature

SPECIAL EVENT WAIVER

DATE: 5-31-2015 Thru 5-31-2018

I give my consent to have a Special Event (Mudd Bogg) within 660 feet of my property.

Lessie Chandler
Print Name

Lessie Chandler
Signature

SPECIAL EVENT WAIVER

DATE: April 1 2015

I give my consent to have Special Events (Mudd Bogg) within 660 feet of my property during the three year time period from April 1st, 2015 through March 31st, 2018.

Ernest A. Houck

Print Name

Ernest A. Houck

Signature

SPECIAL EVENT WAIVER

DATE: April 1, 2015

I give my consent to have Special Events (Mudd Bogg) within 660 feet of my property during the three year time period from April 1, 2015 through March 31, 2018. TWO EVENTS PER YEAR

Dan Simmons

Print Name

Dan Simmons

Signature

SPECIAL EVENT WAIVER

DATE: April 1, 2015

I give my consent to have Special Events (Mudd Bogg) within 660 feet of my property during the three year time period from April 1, 2015 through March 31, 2018.

Walter J. Brock

Print Name

Walter J. Brock

Signature

Howdys Rent A Toilet



Kevin Jenkins
Howdy's Rent A Toilet
(850) 656-8633 Office
(850) 933-4985 Cell
Crawfordville Rd
Tallahassee, FL 32305
State of Florida
Department of Health
Operating Permit # 37-Q1-00018

08/04/17

Taylor County Permit Office

Howdys Rent A Toilet will be providing our services at the address and dates below.

September 8th-10th 2017

Pudding Creek Mud Bog

6519 South Red Padgett Rd.

Perry, FL 32348

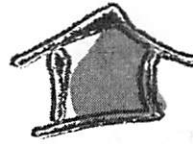
If you have any questions feel free to call or email: kevin@howdysrentatoilet.com

Thank you,

Kevin Jenkins

A handwritten signature in black ink, appearing to read 'Kevin Jenkins', followed by a long horizontal line.

Howdys Rent A Toilet



Kevin Jenkins
Howdy's Rent A Toilet
(850) 656-8633 Office
(850) 933-4985 Cell
Crawfordville Rd
Tallahassee, FL 32305
State of Florida
Department of Health
Operating Permit # 37-Q1-00018

08/04/17

Taylor County Permit Office

Howdys Rent A Toilet will be providing our services at the address and dates below.

October ~~20th-22nd~~ 2017
27th 28th + 29th
Pudding Creek Mud Bog

6519 South Red Padgett Rd.

Perry, FL 32348

If you have any questions feel free to call or email: kevin@howdysrentatoilet.com

Thank you,

Kevin Jenkins

A handwritten signature in black ink, appearing to read 'Kevin Jenkins', with a long horizontal flourish extending to the right.



GUARDIANS LLC

August 07, 2017

**Taylor County Board of County Commissioners
Park and Recreation Department
201 East Green Street
Perry, Florida 32347**

RE: Confirmation to provide private security

This Letter is to serve notice that Guardians LLC B1400294 / DS 150019 is contracted with Pudding Creek Mud Bogg, Proprietor John Knight, to provide licensed Security Officers , and paramedic first responders Armed and Un-armed, for internal security for a Mud Bogg event scheduled September 8th 9th and 10th 2017 and October ~~20th 21st~~ ^{27 28} and ~~22nd~~ ²⁹ 2017 at 6519 South Padgett Rd. Perry Florida 32347. In accordance with Taylor County's Ordnnances.


**Tracy Dowdy
Managing Director
Guardian LLC**

Guardians LLC 26089 83rd Rd Branford Florida 32008

386 266 36769

RELEASE AND HOLD HARMLESS AGREEMENT

I Eldon Sadler, owner of the property described as follows:

Address: 6519 South Red Pudget Rd

Section: 21 Township: D5 Range: D8 Parcel#: D86D8 - 200

Agree to hold harmless and indemnify Taylor County and the Sheriff, as well as the Board of County Commissioners, all County employees, agents, appointees, and designees from any and all manner action or actions, cause and causes of action, suits, damages, judgments, and claims of any kind whatsoever, which may result from or be in any way connected or related to the event on the 8, 9, 10 day of Sept + Oct, 2017 27, 28, 29

This right of ingress and hold harmless must be signed by the owner(s) of the property and by signing same I warrant ownership of said property.

DATED this 21st day of Aug, 2017

Shirley Bangor
WITNESS

WITNESS

 WITNESS

Elan Sedler
OWNERS NAME

OWNERS NAME

I HEREBY CERTIFY that on this day before me, an officer duly qualified to take acknowledgement, personally appeared Eldas Sadler, to me known the person described in and who executed the foregoing instrument and acknowledge before me that he/she executed the same.

WITNESS my hand and official seal in the County of and State last aforesaid this 21st
day of August, 20 17.

John Joseph Reda
 NOTARY PUBLIC
 COMMISSIONED EXPIRES
 MY COMMISSION #FF81815
 EXPIRES: January 23, 2018
 Bonded Thru Notary Public Underwriters

ADJOINING PROPERTY PROTECTION AGREEMENT

I Eldon Sadler, owner of the property described as follows:

Address: 6519 South Red Pickett Rd

Section: 21 Township: 05 Range: 08 Parcel#: 08608 - 300

I agree to reimburse all owners and occupants of property adjoining the subject premises for all damages of any kind to such owners or occupants or to their property caused by the applicant/owner of the subject premises, or by any person attending the event with knowledge of the applicant, which damage would not have occurred had the event on the Sept 8, 9 + 10 day of Sept + Oct, 20 17, not been held. Oct 27, 28, 29 of Oct

The owner of the property and the applicant for the event must sign this agreement, and by signing same I warrant ownership of said property.

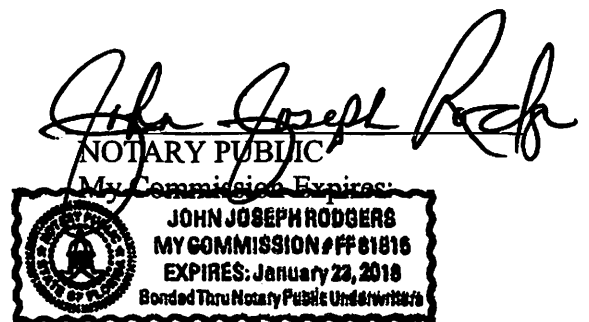
DATED this 21st day of Aug, 20 17

[Signature]
WITNESS
[Signature]
WITNESS

[Signature]
OWNERS NAME
[Signature]
APPLICANT'S NAME

I HEREBY CERTIFY that on this day before me, an officer duly qualified to take acknowledgement, personally appeared Eldon Sadler + John Knight, to me known the person described in and who executed the foregoing instrument and acknowledge before me that they executed the same.

WITNESS my hand and official seal in the County of and State last aforesaid this 21st day of August, 20 17.





MUD BOG SITE

TURNER

TURNER

356

SOUTHERD PADGETT

US-19

US-19

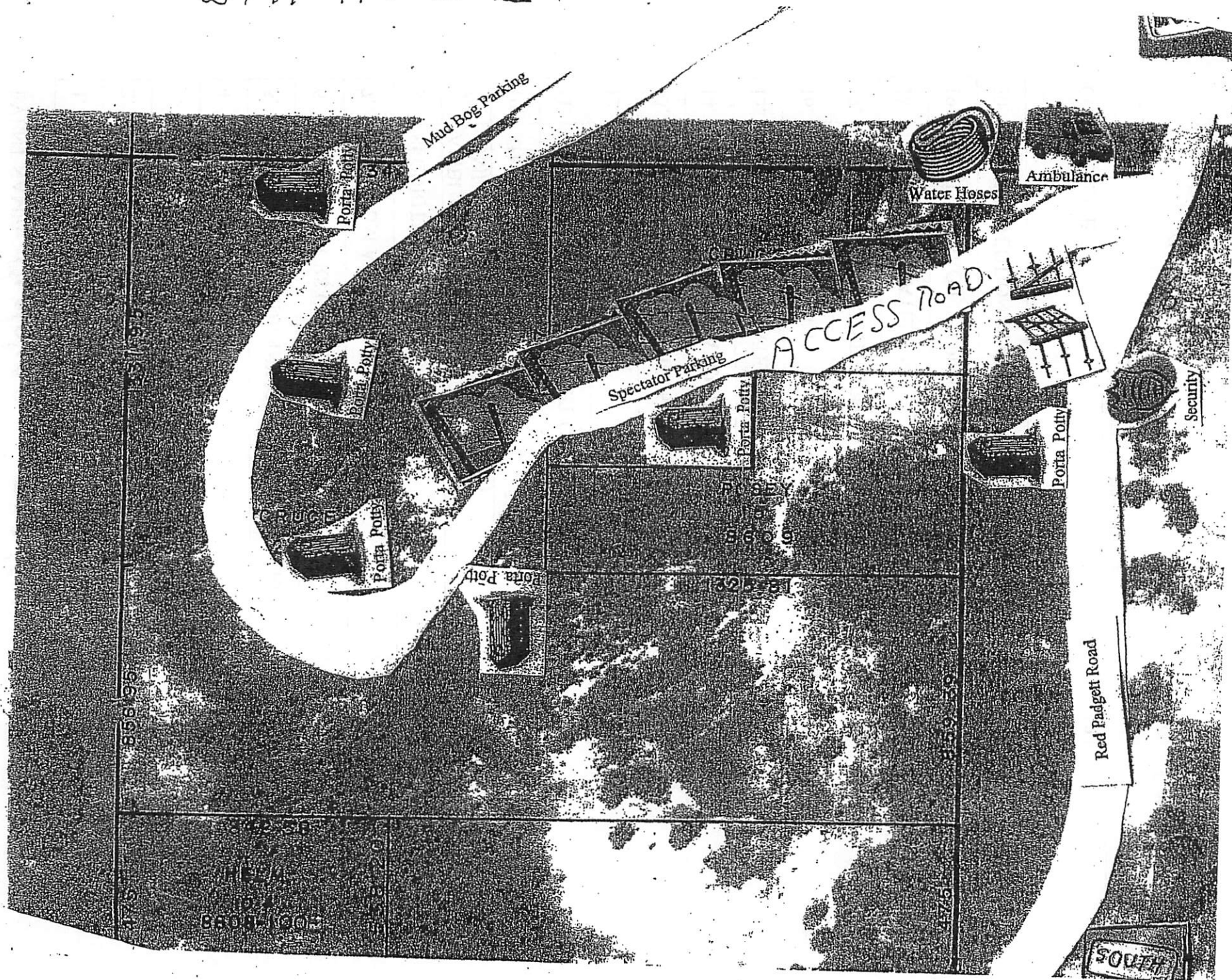
LEG 0123.98 ACRES - SW 1/4 N OF OLD RR RW LESS W 567
FT - ALSO: COM NW COR OF NE 1/4 OF NW - 1/4 RUN E 1.06
FT TO E RW RR FOR - POB TH S 41D E 60 FT N 41D W -
2836.06 FT S 89D W 79.77 FT TO POB - TOGETHER WITH
ESMT IN OR 470-333 - OR 758-10

LEG 0040.00 ACRES - NW 1/4 OF SE 1/4
- OR 574-833 - OR 758-10

LEG 0025.00 ACRES - N 1/2 OF
NE 1/4 OF SE 1/4 & N 1/2 -
OF SW 1/4 OF NE 1/4 OF SE 1/4 -
ALSO: NW 1/4 OF SE 1/4 -
OR 578-369 - OR 758-10

LEG 0004.36 ACRES - COM SW COR SECT N 2013.2 FT
FOR POB - N 414.57 FT S82DE 576.48 FT S25DW - ALG
RW 168.33 FT SW ALG CRV 202.32 - FT W 430.66 FT TO POB

W 111 111 111 111



MUD BOG CHECKLIST

EVENT NAME: Pudding Creek

| | | |
|-----|--|---|
| 1. | APPLICANTS NAME | ✓ |
| 2. | OWNERS NAME | ✓ |
| 3. | PHYSICAL LOCATION | ✓ |
| 4. | LEGAL DESCRIPTION | ✓ |
| 5. | WAIVER FROM ADJOINING PROPERTY OWNERS | ✓ |
| 6. | DATE & HOURS OF EVENT <u>5</u> | ✓ |
| 7. | MAXIMUM ATTENDANCE <u>< 1,000</u> | ✓ |
| 8. | SECURITY STATEMENT | ✓ |
| 9. | AMBULANCE STATEMENT (DMH-EMS with hospital CEO signature) | |
| 10. | MAP OF PROPERTY | ✓ |
| 11. | PROPERTY WITHIN 660 FEET OF EVENT | ✓ |
| 12. | LOCATION OF PARKING | ✓ |
| 13. | LIST OF OWNERS WITHIN 660 FEET | ✓ |
| 14. | ENTRY CONSENT STATEMENT | |
| 15. | HOLD HARMLES STATEMENT | ✓ |
| 16. | ADJOINING PROPERTY OWNER STATEMENT | ✓ |
| 17. | WASTE HAULER STATEMENT <u>Account # provided</u> | |
| 18. | INSURANCE STATEMENT <u>AGENT'S CONTACT INFO</u> | |
| 19. | SANITARY FACILITY PROVIDER STATEMENT | ✓ |
| 20. | FIRE PROTECTION STATEMENT (signed by Fire Chief) | |

COMPLETED BY: _____ DATE: _____
William D. (Danny) Griner

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to approve Satisfaction of Mortgage and Security Agreement for Jack and Nelle Woods



MEETING DATE REQUESTED:

September 5, 2017

Statement of Issue: Board to Approve Satisfaction of Mortgage and Security Agreement for Jack and Nelle Woods. A demolition and new construction was completed on the home of Jack and Nelle Woods on April 26, 2002. The terms of the Mortgage and Security Agreement were for 20 years. The home has since been sold and the pro-rated amount due to the County was \$12,200.46. Payment has been received and provided to County Finance. With the payment, all terms of the Mortgage and Security Agreement have been satisfied.

Recommended Action: Approve Satisfaction of Mortgage and Security Agreement

Fiscal Impact: Not Applicable

Submitted By: Melody Cox

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Jack and Nelle Woods received assistance through the SHIP Program in the amount of \$51,787 on April 26, 2002. The terms of the Mortgage and Security Agreements were for twenty years. The home has since been sold and the County was due a prorated amount of \$12,299.46. Payment has been received and all terms of the Agreements have been satisfied.

Attachments: Satisfaction of Mortgage and Security Agreement

**SATISFACTION OF MORTGAGE AND SECURITY AGREEMENT UNDER TAYLOR COUNTY,
FLORIDA LOCAL HOUSING PARTNERSHIP DEMOLITION AND NEW CONSTRUCTION
PROGRAM**

KNOW ALL MEN BY THESE PRESENTS: That TAYLOR COUNTY, FLORIDA, a political subdivision existing under the laws of the State of Florida, the owner and holder of a certain Mortgage and Security Agreement under Taylor County, Florida Local Housing Partnership Demolition and New Construction Program executed by **JACK AND NELLE WOODS**, bearing date the 26th day of April, 2002, recorded in Official Records Book 480, pages 764 - 775, in the office of the Clerk of the Circuit Court of Taylor County, State of Florida, securing a debt of \$51,787.00, and certain promises and obligations set forth in said Mortgage and Security Agreement Under Taylor County, Florida Local Housing Partnership Demolition and New Construction Program, upon the property situate in said Taylor County, Florida, described as follows, to-wit:

The SE Quarter (SE ¼) of Block 94, of the Faulkner Addition to the Town of Perry, Florida according to the map or plat of said addition on record in the office of the clerk of the Circuit Court of Taylor County, Florida. ALSO: The SW Quarter of Block 94 of Faulkner Addition to the Town of Perry, Florida, according to the map or plat of the Faulkner Addition on record in the office of the Clerk of the Circuit Court of Taylor County, Florida.

hereby acknowledge full payment and satisfaction of said Mortgage and Security Agreement Under Taylor County, Florida Local Housing Partnership Demolition and New Construction Program, and surrender the same as cancelled, and hereby direct the Clerk of the said Circuit Court to cancel the same of record.

WITNESS my hand and seal this _____ day of _____, 2017.

Signed, Sealed and Delivered
in Presence of:

_____(SEAL)
PAM FEAGLE, Chairperson
BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

ATTEST:

ANNIE MAE MURPHY, Clerk

STATE OF FLORIDA
COUNTY OF TAYLOR

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State aforesaid and in the County aforesaid, to take acknowledgments, personally appeared PAM FEAGLE, to me known to be the person described in and who executed the foregoing instrument and she acknowledged before me that she executed the same.

WITNESS my hand and official seal in the County and State last aforesaid this ____ day of _____, 2017.

NOTARY PUBLIC
My Commission Expires:

TAYLOR COUNTY BOARD OF COMMISSIONERS***County Commission Agenda Item*****SUBJECT/TITLE:** ROAD STRIPING**MEETING DATE REQUESTED:** September 5, 2017**Statement of Issue** Request for Proposals for Road Striping**Recommended Action** Approve requesting proposals for Road Striping in Taylor County**Fiscal Impact** \$100,000.00 - \$275,000.00**Submitted By:** Public Works **Contact:** Hank Evans**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

History, Facts & Issues: Old road markings are faded and hard to see at night and some roads have never been marked. Remarkings these roads would greatly enhance traffic safety.

Options: Approve requesting proposals for Road Striping.

Attachments: Request for Proposal package



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNIE MAE MURPHY, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

TED LAKEY, COUNTY ADMINISTRATOR
201 East Green Street
Perry, Florida 32347
(850) 838-3500, extension 6 Phone
(850) 838-3501 Fax

CONRAD C. BISHOP, JR., County Attorney
Post Office Box 167
Perry, Florida 32348
(850) 584-6113 Phone
(850) 584-2433 Fax

NOTICE OF REQUEST FOR PROPOSALS

The Taylor County Board of County Commissioners is soliciting sealed proposals for **ROAD STRIPING**.

Qualified firms or individuals desiring to provide the required services must submit nine (9) packages in a sealed envelope or similar package marked "**Sealed RFP for Road Striping**" to the Clerk of Court, 1st Floor Courthouse, 108 North Jefferson Street, Suite 102, or P.O. Box 620, Perry, Florida 32348, to arrive no later than 4:00 P.M., local time, on _____. All RFP's **MUST** have the respondent's name and mailing address clearly shown on the outside of the envelope or package when submitted. RFP's will be opened and respondents announced at _____ P.M. local time, or as soon thereafter as practical, on _____, in the Taylor County Administrative Complex, Old Post Office, 201 East Green Street, Perry, Florida 32347.

RFP information **MUST** be obtained from the Clerk of Court, 1st. Floor Courthouse, 108 North Jefferson Street, Suite 102, or P.O. Box 620, Perry, Florida 32348, (850) 838-3506.

The County reserves the right, in its sole and absolute discretion, to reject any or all RFP's, to cancel or withdraw this bid solicitation at any time and waive any irregularities in the RFP process. The County reserves the right to award any contract to the respondent which it deems to offer the best overall service; therefore, the County is not bound to award any contract based on the lowest quoted price. The County, in its sole and absolute discretion, also reserves the right to waive any minor defects in the process and to accept the bid deemed to be in the County's best interest. The County, in its sole and absolute discretion, also reserves the right to assign a local business preference in an amount of five (5) percent of the bid price. **No faxed RFP's will be accepted.**

Additional information may be obtained from:

Hank Evans
587 E. US 27
Perry, FL 32347
(850) 838-3528 or 3529

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS, Taylor County, Florida



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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(850) 584-6113 Phone
(850) 584-2433 Fax

PROPOSAL CHECK-LIST

Check Items Included With Proposal

- _____ 1. Written Proposal and Questionnaire
- _____ 2. Certificate of Liability Insurance or Agent Statement as outlined in the General Considerations (**MUST BE INCLUDED WITH PROPOSAL**)
- _____ 3. Declaration Page from Workers' Compensation Insurance or Exemption Certificate issued by the State and Taylor County Workers' Compensation Hold Harmless Agreement (**MUST BE INCLUDED WITH PROPOSAL**)
- _____ 4. Public Entity Crimes Affidavit, signed and notarized, as required by Chapter 287.133(3)(a) (**AFFIDAVIT ENCLOSED WITH PROPOSAL**)

The Proposal Check-List **must be included with the submitted Proposal.**



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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Perry, Florida 32348
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(850) 584-2433 Fax

GENERAL R.F.P. CONSIDERATIONS

1. Proposals must be submitted by mail or in person to the Clerk of Court, 1st Floor Courthouse, or P.O. Box 620, Perry, Florida, 32348 to arrive no later than **4:00** P.M., local time.
2. Proposals that are not delivered to the physical address of the Clerk of Court prior to the specified time, will not be considered and will be returned to the responder unopened.
3. Proposals must be in a sealed envelope plainly marked "**R.F.P. for Road Striping**" on the outside.
4. Once opened no Proposals may be withdrawn prior to the Board of County Commissioners action without written consent of the Clerk of Court.
5. Proposals must complete and furnish with their Proposals, the Florida Public Entity Crimes Statement as required by F.S. 287.133 (3) (a).
6. Proposals shall be opened and read aloud on _____ at _____ P.M., in the Taylor County Administrative Complex, 201 East Green Street, Perry, Florida 32347.
7. The Taylor County Board of County Commissioners reserves the right to accept or reject any and/or all Proposals in the best interest of Taylor County.
8. It is the responsibility of the responders to fully understand and follow all conditions and specifications contained on this request.
9. Proposals considerations/specifications **MUST** be obtained from the Clerk of Court, 1st floor Courthouse, P.O. Box 620, Perry, Florida 32348, (850) 838-3506.
10. All proposals submitted requiring General Liability and Workers' Compensation Insurance, per the proposals specifications, must include a Certificate of Insurance showing \$1,000,000.00 of liability and Workers' Compensation on all employees

working on the project in the statutory amount OR a sworn statement from an insurance agent, verifying that if the prospective bidder/respondent is awarded the bid, a Certificate of Insurance will be issued to the successful bidder/respondent within fifteen (15) days of the acceptance of the bid, in the amount stated.

All Insurance certificates shall list Taylor County as an additional insured. Workers Compensation exemptions shall be accepted upon providing a current State Certificate of Exemption from Florida Worker's Compensation Law and a signed Taylor County Workers' Compensation Hold Harmless Agreement.

All bidders/responders shall have fifteen (15) days from award of bid to furnish all necessary documentation. Any bidder/responder who does not furnish the required insurance documents will not be considered.

11. The Taylor County Board of County Commissioners **Does Not Accept Faxed RFP's.**

12. Responders who elect to send sealed R.F.P.'s overnight express, must send them to the physical address of: Clerk of Court, 1st floor Courthouse, 108 North Jefferson Street, Perry, Florida 32347.

For additional information, contact:

Hank Evans

587 E US 27

Perry, Florida 32347

(850) 838-3528 or 3529

**SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER
AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal or Contract No. _____
for _____

2. This sworn statement is submitted by _____
(Name of entity submitting sworn statement)

Whose business address is _____
_____ and

(if applicable) its Federal Employer Identification Number (FEIN) is _____,
(if the entity has no FEIN, include the Social Security Number of the individual signing this sworn
statement: _____.)

3. My name is _____ and my relationship to the entity
name above is _____.

4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287-133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

- a. A predecessor or successor of a person convicted of a public entity crime: or
- b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(g)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The

term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, share holders, employees, members, or agents who are active in management of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989 AND (Please indicate which additional statement applies.)

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order).

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing office of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

(Signature)

(Date)

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____,
(Name of individual signing)

who, after first being sworn by me, affixed his/her signature in the space provided above on this _____ day
of _____, _____.

NOTARY PUBLIC

My commission expires: _____

PROPOSAL SPECIFICATIONS

The Taylor County Board of County Commissioners is soliciting sealed Request for Proposals for the **Road Striping**. The Request for Proposals must state that the operator do the following: **Be in the business of professional road striping and will stripe/re-stripe approximately 100 miles of paved roads in Taylor County, Florida.** A list of roads to be striped can be obtained from Taylor County Public Works, 587 E. US 27, Perry, Florida, 32347.

(850) 838-3528 or 3529

Fax (850) 838-3541

Email publicworks.director@taylorcountygov.com

SPECIFICATIONS

1. **SCOPE** – This work will include placement of pavement markings, and other associated work, in accordance with “Florida Department of Transportation (FDOT) Roadway and Traffic Design Standards (latest issue) or “FDOT Standard Specifications for Road and Bridge Construction (latest issue) and as amended by there specifications or plans, at various locations within Taylor County, on new and existing asphalt roadways and surfaces.
2. **SCHEDULING** - A list of locations for work to be performed will be provided, in writing, by Taylor County Public Works Department with a minimum of 50 miles of striping to be completed.
3. **TRAFFIC CONTROL** – The contractor shall provide all necessary traffic control normally specified for pavement marking in conformance with FDOT Roadway and Traffic Design Standards, Index No. 600, during the conduct of any work requested by Taylor County under this contract. The cost of traffic control shall be included in the unit cost of work performed.
4. **MATERIALS** – All materials shall meet the requirements of the “Florida Department of Transportation (FDOT) Roadway and Traffic Design Standards (latest issue)” or “FDOT standard Specifications for Road and Bridge Construction (latest issue)”.
5. **MEASUREMENT OF PAYMENT** – Unit prices shown on Proposal form shall be for full payment of all work required. These unit prices shall also be considered to include full compensation of any associated mobilization and general conditions/bonding costs.
6. **FDOT MODIFICATIONS** – When “FDOT Roadway and Traffic Design Standards” or FDOT Standard Specifications for Road and Bridge Construction” refers to FDOT, Engineer, Department, Inspector, these items shall refer to Taylor County Director of Public Works or authorized representative.

PRICING FORM

Solid yellow paint, per linear foot (gross footage)

| Quantity Range | 4" Wide Thermal | Non-Thermal | 6" Wide Thermal | Non-Thermal |
|----------------|--------------------|-------------|--------------------|-------------|
| 0 – 1000 | | | | |
| 1001 – 5000 | | | | |
| > 5000 | | | | |

Skip yellow paint, per linear foot (gross footage)

| Quantity Range | 4" Wide Thermal | Non-Thermal | 6" Wide Thermal | Non-Thermal |
|----------------|--------------------|-------------|--------------------|-------------|
| 0 – 1000 | | | | |
| 1001 – 5000 | | | | |
| > 5000 | | | | |

Solid white paint, per linear foot (gross footage)

| Quantity Range | 4" Wide Thermal | Non-Thermal | 6" Wide Thermal | Non-Thermal |
|----------------|--------------------|-------------|--------------------|-------------|
| 0 – 1000 | | | | |
| 1001 – 5000 | | | | |
| > 5000 | | | | |

Skip white, per linear foot (gross footage)

| Quantity Range | 4" Wide Thermal | Non-Thermal | 6" Wide Thermal | Non-Thermal |
|----------------|--------------------|-------------|--------------------|-------------|
| 0 – 1000 | | | | |
| 1001 – 5000 | | | | |
| > 5000 | | | | |

Reflective pavement markers

Quantity Range

| |
|----------|
| 0 – 50 |
| 51 – 250 |
| >250 |

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO APPROVE A BUDGET TRANSFER FROM SOLID WASTE FUND RESERVES.



MEETING DATE REQUESTED:

SEPTEMBER 5, 2017

Statement of Issue:

THE SOLID WASTE COLLECTION DEPARTMENT IS NOT SUFFICIENTLY FUNDED TO PAY TIPPING FEES-CLASS 1 THROUGH THE END OF THE FISCAL YEAR. REQUEST APPROVAL OF A BUDGET TRANSFER OF \$65,000 FROM THE SOLID WASTE FUND RESERVES TO CONTINUE OPERATIONS.

Recommended Action: APPROVE

Fiscal Impact: \$65,000 FROM SOLID WASTE FUND RESERVES

Budgeted Expense: NO

Submitted By: COUNTY ADMINISTRATOR TED LAKEY , 850-838-3500 x 7

Contact:

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options:

Attachments: EXPENDITURE REPORT

SUNGARD PENTAMATION, INC.
 DATE: 08/30/2017
 TIME: 09:31:08

TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTAL1

SELECTION CRITERIA: orgn.fund='111'
 ACCOUNTING PERIOD: 11/17

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT
 TOTALED ON: FUND,TOTL/DEPT
 PAGE BREAKS ON: FUND,TOTL/DEPT

FUND-111 SOLID WASTE FUND
 FUNCTION-530 PHYSICAL ENVIRONMENT
 ACTIVITY-534 GARBAGE/SOLID WASTE CTL.
 TOTL/DEPT-0261 SOLID WASTE COLLECTION

| ACCOUNT | TITLE | BUDGET | PERIOD EXPENDITURES | ENCUMBRANCES OUTSTANDING | YEAR TO DATE EXP | AVAILABLE BALANCE | YTD/ BUD |
|---------|------------------------------|--------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 51200 | REGULAR SALARIES & WAGES | 381,403.00 | 44,886.21 | .00 | 332,033.91 | 49,369.09 | 87.06 |
| 51400 | OVERTIME | 2,800.00 | 880.62 | .00 | 2,894.58 | -94.58 | 103.38 |
| 52110 | FICA/MEDICARE TAXES | 29,178.00 | 3,401.96 | .00 | 25,132.69 | 4,045.31 | 86.14 |
| 52200 | RETIREMENT CONTRIBUTIONS | 25,215.00 | 3,181.65 | .00 | 22,532.80 | 2,682.20 | 89.36 |
| 52300 | HEALTH INSURANCE | 83,252.00 | 6,964.31 | .00 | 73,846.93 | 9,405.07 | 88.70 |
| 52320 | LIFE INSURANCE | 381.00 | 27.76 | .00 | 289.76 | 91.24 | 76.05 |
| 52400 | WORKERS' COMPENSATION | 18,665.00 | .00 | .00 | 13,454.72 | 5,210.28 | 72.09 |
| 53401 | CONTRACTUAL SERVICES | 10,000.00 | 693.00 | .00 | 7,623.00 | 2,377.00 | 76.23 |
| 54100 | COMMUNICATIONS | 4,500.00 | 306.44 | .00 | 3,905.07 | 594.93 | 86.78 |
| 54300 | UTILITY SERVICES | 9,612.00 | 937.55 | .00 | 8,164.57 | 1,447.43 | 84.94 |
| 54500 | INSURANCE | 7,950.00 | .00 | .00 | 7,943.00 | 7.00 | 99.91 |
| 54610 | R&M BUILDINGS & GROUNDS | 5,950.00 | .00 | 100.16 | 5,544.64 | 305.20 | 94.87 |
| 54620 | R&M EQUIPMENT | 6,300.00 | 177.53 | 344.55 | 5,609.25 | 346.20 | 94.50 |
| 54640 | R&M AUTOMOBILE | 76,900.00 | 1,624.74 | 7,386.02 | 67,944.15 | 1,569.83 | 97.96 |
| 54902 | LEGAL ADVERTISING | 142.00 | .00 | 142.00 | .00 | .00 | 100.00 |
| 54960 | TIPPING FEES-CLASS 1/GAR | 272,647.44 | .00 | .00 | 248,614.51 | 24,032.93 | 91.19 |
| 54966 | TIPPING FEES/TIRES | 17,000.00 | .00 | 2,642.00 | 12,744.00 | 1,614.00 | 90.51 |
| 55101 | OFFICE SUPPLIES | 600.00 | 307.97 | .00 | 532.53 | 67.47 | 88.76 |
| 55103 | EQUIPMENT < \$1,000 | 280.45 | .00 | .00 | 280.45 | .00 | 100.00 |
| 55110 | OFFICE COPIER EXPENSE | 570.00 | 31.67 | .00 | 320.00 | 250.00 | 56.14 |
| 55201 | GEN. OPERATING SUPPLIES | 5,325.00 | 104.16 | 559.03 | 4,448.92 | 317.05 | 94.05 |
| 55202 | SAFETY PRODUCTS/SUPPLIES | 1,680.11 | 868.00 | 109.00 | 1,571.11 | .00 | 100.00 |
| 55210 | PETROLEUM PRODUCTS | 67,372.00 | .00 | 1,539.45 | 45,254.76 | 20,577.79 | 69.46 |
| 55220 | TOOLS & IMPLEMENTS | 400.00 | .00 | 388.43 | .00 | 11.57 | 97.11 |
| 55250 | UNIFORMS | 2,500.00 | 123.12 | .00 | 1,990.58 | 509.42 | 79.62 |
| 56400 | CAPITAL OUTLAY-EQUIPMENT | 17,000.00 | .00 | 12,120.80 | .00 | 4,879.20 | 71.30 |
| | TOTAL SOLID WASTE COLLECTION | 1,047,623.00 | 64,516.69 | 25,331.44 | 892,675.93 | 129,615.63 | 87.63 |

SUNGARD PENTAMATION, INC.
DATE: 08/30/2017
TIME: 09:31:08

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE STATUS REPORT

PAGE NUMBER: 4
EXPST11

SELECTION CRITERIA: orgn.fund='111'
ACCOUNTING PERIOD: 11/17

SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT
TOTALLED ON: FUND, TOTL/DEPT
PAGE BREAKS ON: FUND, TOTL/DEPT

FUND-111 SOLID WASTE FUND
FUNCTION-580 OTHER USES
ACTIVITY-590 OTHER NON-OPERATING
TOTL/DEPT-9111 SOLID WASTE FUND RESERVES

| ACCOUNT | TITLE | BUDGET | PERIOD EXPENDITURES | ENCUMBRANCES OUTSTANDING | YEAR TO DATE EXP | AVAILABLE BALANCE | YTD/ BUD |
|---------|-------------------------------|--------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 59900 | RESERVE FOR CONTINGENCY | 100,000.00 | .00 | .00 | .00 | 100,000.00 | .00 |
| 59910 | RESERVE CASH BAL NEXT FY | 120,000.00 | .00 | .00 | .00 | 120,000.00 | .00 |
| 59918 | RSRV-COMPENSATED ABSENCE | 15,000.00 | .00 | .00 | .00 | 15,000.00 | .00 |
| 59920 | RESERVE FOR EQUIPMENT | 225,106.00 | .00 | .00 | .00 | 225,106.00 | .00 |
| | TOTAL SOLID WASTE FUND RESERV | 460,106.00 | .00 | .00 | .00 | 460,106.00 | .00 |
| | TOTAL SOLID WASTE FUND | 1,602,599.00 | 64,516.69 | 25,331.44 | 983,009.35 | 594,258.21 | 62.92 |
| | TOTAL REPORT | 1,602,599.00 | 64,516.69 | 25,331.44 | 983,009.35 | 594,258.21 | 62.92 |