<u>AMENDED</u> SUGGESTED AGENDA

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PERRY, FLORIDA

TUESDAY, JUNE 20, 2023 6:00 P.M.

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

CONFERENCE LINE: 1-917-900-1022 ACCESS CODE: 32347#

THIS IS NOT A TOLL-FREE NUMBER AND YOU MAY BE SUBJECT TO LONG DISTANCE CHARGES, ACCORDING TO YOUR LONG-DISTANCE PLAN.

When the chairperson opens the meeting for public comment, please follow the below instructions:

If you wish to speak please dial *5. The moderator will unmute your line when it is your turn to speak, and notify you by announcing the last 4 digits of your telephone number. Please announce your name and address. You will be allowed to speak for 3 minutes.

NOTICE IS HEREBY GIVEN, PURSUANT TO FLORIDA **STATUTES** 286.0105, THAT ANY PERSONS DECIDING TO APPEAL ANY MATTER CONSIDERED AT THIS MEETING WILL NEED Α RECORD OF THE MEETING AND MAY NEED TO ENSURE THAT A VERBATIM RECORD OF **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. THE APPROVAL OF MINUTES OF May 30, 2023 AND JUNE 5, 2023.
- 5. EXAMINATION AND APPROVAL OF INVOICES.
- 6. THE BOARD TO CONSIDER APPROVAL OF THE REMOVAL OF FIXED ASSETS DISPOSITIONS, AS AGENDAED BY THE CLERK OF COURT.
- 7. THE BOARD TO CONSIDER APPROVAL OF A BUDGET TRANSFER FROM GENERAL FUND RESERVE FOR CONTINGENCY AND PAYMENT OF INVOICE FOR INSURANCE DEDUCTIBLE, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.
- 8. THE BOARD TO CONSIDER APPROVAL OF A BUDGET TRANSFER FROM GENERAL FUND RESERVE FOR CONTINGENCY AND PAYMENT OF INVOICE TO THE CHAPMAN LAW FIRM TRUST ACCOUNT, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.
- 9. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO RATIFY THE SIGNATURE OF THE COUNTY ADMINISTRATOR ON THE FLORIDA LOCAL GOVERNMENT CYBERSECURITY GRANT, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.
- 10. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO RATIFY THE CHAIRPERSON'S SIGNATURE ON TIME EXTENSION REQUEST FOR THE CANAL DREDGING PROJECT TO U.S. DEPARTMENT OF TREASURY RESTORE ACT POT 1 FUNDS, AS AGENDAED BY MELODY COX, GRANTS WRITER.
- 11. THE BOARD TO CONSIDER APPROVAL OF ANNUAL MATCHING SAFETY GRANT FUND PROGRAM APPLICATION FOR THE 2022-2023 FISCAL YEAR, AS AGENDAED BY MARSHA DURDEN, ASSISTANT COUNTY ADMINISTRATOR.

- 12. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO CHANGE VETERAN SERVICES CLAIMS SOFTWARE TO VETPRO, AND CONSIDER APPROVAL OF TERMS AND CONDITIONS, AS AGENDAED BY THE ASSISTANT COUNTY ADMINISTRATOR.
- 13. THE BOARD TO CONSIDER APPROVAL OF AUTOMATED WEATHER OBSERVATION SYSTEM (AWOS) DATA SERVICE AGREEMENT WITH RSINET AS AGENDAED BY WARD KETRING, AIRPORT MANAGER.

BIDS/PUBLIC HEARINGS:

- 14. THE BOARD TO RECEIVE BIDS FOR THE DEBRI MANAGEMENT, AS AGENDAED BY JOHN LOUCK, EMERGENCY MANAGEMENT.
- 15. THE BOARD TO RECEIVE BIDS FOR THE DEBRI MONITORING, AS AGENDAED BY JOHN LOUCK, EMERGENCY MANAGEMENT.
- 16. THE BOARD TO RECEIVE BIDS FOR THE SAW PALMETTO BERRIES, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.
- 17. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:15 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO CONSIDER ADOPTION OF A RESOLUTION TO ABANDON A PORTION OF WENTWORTH ROAD IN SHADY GROVE, AS AGENDAED BY TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS.
- 18. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:20 P.M., OR AS SOON THEREAFTER AS POSSIBLE, ON THE PASSAGE OF THE PROPOSED ORDINANCE AMENDING SECTION 74-4(3)(C) OF THE TAYLOR COUNTY ORDINANCE WHICH EXPANDS THE LIMITS OF GOLF CART OPERATION AT KEATON BEACH FROM SAW GRASS ESTATES TO J.L. GIBSON ROAD AND ALL THROUGHOUT THE KEATON BEACH AREA.
- 19. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:25 P.M., OR AS SOON THEREAFTER AS POSSIBLE, ON THE PASSAGE OF THE PROPOSED ORDINANCE AMENDING SECTION 74-4(C) OF THE CODE OF TAYLOR COUNTY, FLORIDA TO ADD THAT GOLF CARTS ARE NOW ALLOWED ON ALL COUNTY MAINTAINED ROADS IN STEINHATCHEE, FLORIDA.

PUBLIC REQUESTS:

- 20. TREY HOWARD, ATTORNEY AT LAW, TO DISCUSS GRANGER BRIDGE.
- 21. DAWN PEREZ, TDC AND CHAMBER DIRECTOR TO DISCUSS ROTARY COMMUNITY PROJECT.

GENERAL BUSINESS:

- 22. THE BOARD TO DISCUSS BUDGET WORKSHOP SCHEDULING, AS AGENDAED BY COMMISSIONER FEAGLE.
- 23. THE INSURANCE COMMITTEE TO PRESENT HEALTH INSURANCE RENEWAL.

COUNTY ADMINISTRATOR ITEMS:

- 24. THE BOARD TO CONSIDER APPROVAL OF DRAFT JOB
 DESCRIPTION FOR FACILITIES TECHNICIAN, AS AGENDAED BY
 THE COUNTY ADMINISTRATOR.
- 25. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.
- 26. THE BOARD TO DISCUSS THE SCHEDULED JULY WORKSHOP, AS AGENDAED BY THE COUNTY ADMINISTRATOR.
- 27. <u>COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED</u> ITEMS:
- 28. BOARD INFORMATIONAL ITEMS:

Motion to Adjourn

FOR YOUR INFORMATION:

• THE AGENDA AND ASSOCIATED DOCUMENTATION, <u>IF APPLICABLE</u>, 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 MARSHA DURDEN, ASSISTANT COUNTY ADMINISTRATOR, 201 E. GREEN STREET, PERRY, FLORIDA, 850-838-3500, EXT.7, WITHIN TWO (2) WORKING DAYS OF THIS PROCEEDING.
- 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.





Date Removed From Asset Records

DISPOSITION OF ASSET REPORT TAYLOR COUNTY, FLORIDA

OARD OF COUNTY COMMISSION	ERS Clerk Asset Num	ber: Board Asset Number:
M: Clerk of Court	DEPT 0905	DATE: 00-12-2
Department Name	Number	
hom It May Concern: ollowing changes have occurred in the erty Record.	he property in my custody. This infor	mation should be entered on your
Name of Item	Room #	Make
Laser Printer	Felony Dept.	Dell
Model	Year	Serial Number
5130CDN	2013	7PMZGX1
Purchased with Grant: Yes/No?	Yes No If 'Yes' please exp	lain reason to allow disposition below
		lain reason to allow disposition below
Type of Disposition: No longe ** Property that is missing or unable Custodian immediately. Explanation for Disposal: (required Location: (required)	DISPOSITION DATA DISPOSITION DATA Working - Junked to locate shall be presented to the C No longer working Dept. (Clerk's Office)	ounty Commission by the Property
Type of Disposition: No longe ** Property that is missing or unable Custodian immediately. Explanation for Disposal: (required Location: (required)	DISPOSITION DATA Working - Junked e to locate shall be presented to the C	ounty Commission by the Property
Type of Disposition: No longe ** Property that is missing or unable Custodian immediately. Explanation for Disposal: (required Location: (required)	DISPOSITION DATA DISPOSITION DATA Working - Junked to locate shall be presented to the Company working Dept. (Clerk's Office) the Taylor County Board of Commis	ounty Commission by the Property

Fixed Assets Manager



CLERK'S OFFICE - INVENTORY OF OLD OFFICE EQUIPMENT

BRAND	MODEL NUMBER	WORKING	NONWORKING
English to gran	$\int_{0}^{\infty} \frac{dx}{x} dx = \int_{0}^{\infty} $		

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Transfer from General Fund Reserve for Contingency and Payment of Invoice



MEETING DATE REQUESTED: 06/20/2023

Statement of Issue: 2022/2023

The Board to consider approval of a budget transfer from

General Fund Reserve for Contingency and payment of

invoice for insurance deductible.

Claim VA2023003826F – DOA: 02/09/23. County vehicle was involved in an accident with another vehicle and found at fault.

Invoice is to pay the deductible which is \$1,000.

Recommended Action: approve budget transfer and payment of invoice

Fiscal Impact:

\$1,000

Budgeted Expense:

NO

Submitted By:

Dannielle Welch, County Finance Director

Contact:

850-838-3506, ext 122

dwelch@taylorclerk.com

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: n/a

Options:

approve budget transfer and payment of invoice

Attachments:

invoice copy



Florida Association of Counties Trust

INVOICE

To:

Dannielle Welch

Taylor County Board of County Commissioners

FACT# 9018

201 East Green Street

Perry, FL 32347

From: Valerie Morrison

Florida Association of Counties Trust

Liability Claims Department

P.O. Box 538135

Orlando, FL 32853-8135

Date: 6/2/2023

RE: Deductible Invoice

Below listed are amounts due on your Liability Deductible as of 3/31/2023

Auto Liability Deductible - \$1000

Fund Year 10/01/2022 - 10/01/2023

\$1,000.00

Total Amount Due \$1,000.00

RECEIVED

JUN - 8 2023

GARY KNOWLES CLERK CIRCUIT COURT TAYLOR COUNTY, FLORIDA

Payment Due by:

7/2/2023

Please make check payable to:

Florida Association of Counties Trust

P.O. BOX 530065

Orlando, FL 32853-0065

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Transfer from General Fund Reserve for Contingency and Payment of Invoice



MEETING DATE REQUESTED: 06/20/2023

Statement of Issue: 2022/2023

2022/2023

The Board to consider approval of a budget transfer from General Fund Reserve for Contingency and payment of

invoice to The Chapman Law Firm Trust Account

At the 05/01/2023 Board meeting, the BCC approved the amount to pay for attorney fees and costs. However, the amount was not approved to be transferred from Reserve for

Contingency.

Recommended Action: approve budget transfer and payment of invoice

Fiscal Impact:

\$33,514.98

Budgeted Expense:

NO

Submitted By:

Dannielle Welch, County Finance Director

Contact:

850-838-3506, ext 122

dwelch@taylorclerk.com

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: n/a

Options:

approve budget transfer and payment of invoice

Attachments:

County Attorney letter; copy of minutes

The Bishop Law Firm, P.A. Attorneys at Law

CONRAD C. BISHOP, JR. CONRAD C. "SONNY" BISHOP, III

POST OFFICE BOX 167 411 N. WASHINGTON STREET PERRY, FLORIDA 32348 IN MEMORIAL OF KATHLEEN MCGARTHY BISHOP 1986-2013 (850) 584-6112 FAX (850) 584-2433

May 31, 2023

VIA E-MAIL

Ms. Lawanda Pemberton County Administrator County Offices 201 E. Green Street Perry, Florida 32347

Re: Root v. Taylor County

Dear Lawanda:

Enclosed please find:

1. A copy of an e-mail I received from Mr. Dave Terry's office plus the Fee Agreement.

Please make the check for \$33,514.98 payable to The Chapman Law Firm Trust Account and mail it to Attorney J. Stanley Chapman, Esq., 313 Johnston Street, Tallahassee, Florida 32303.

Also, please favor me and Dave Terry with a copy.

Thank you and I hope you are doing fine.

Respectfully

Conrad C. Bishop, Jr.

CCB/kp

enclosure

cc: Hon. Gary Knowles (via e-mail)
Mr. Dave Terry (via e-mail)

15. THE COUNTY ATTORNEY TO DISCUSS ROOT V. TAYLOR COUNTY.

DISCUSSION:

COUNTY ATTORNEY- WE DID NEGOTIATE THE ATTORNEY'S FEES AND COSTS IN THIS MATTER. THE ATTORNEY FOR ROOT WAS REQUESTING CLOSE TO \$40,000 AS ATTORNEY'S FEES AND COSTS WHICH ARE DEPOSITION AND EXPERT WITNESS COSTS. WE WERE ABLE TO GET IT DOWN TO ATTORNEY'S FEE OF \$29,400 AND \$4,114.98 IN COSTS. IT'S A SAVINGS OF OVER \$10,000.

MOTION TO APPROVE AMOUNT OF \$29,400 FOR ATTORNEY FEES AND \$4,114.98 FOR COSTS.

Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English			X			
Moody	X		X			
Newman		X	Х			
Feagle			X			
Demps			Х			

MOTION CARRIED BY UNANIMOUS VOTE.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Ratification of the Acceptance of the Florida Local Government Cybersecurity Grant



MEETING DATE REQUESTED:

June 20, 2023

Statement of Issue: Board ratification of the acceptance of the Florida Local Government Cybersecurity Grant for services to strengthen the County's cybersecurity practices and resilience.

Recommended Action: Ratify acceptance of the grant.

Fiscal Impact: This item has no fiscal impact. The State of Florida made grants available through the FY 2023 Florida Local Government Cybersecurity Grant Program. The State will directly pay for all services provided to the County. The grant requires a zero County match and the State plans to continue funding any solutions at this time.

Budgeted Expense:

N/A

Submitted By:

LaWanda Pemberton, County Administrator

Contact:

850-838-3500 ext. 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: This item seeks Board authority to ratify the County Administrator's signature of the Florida Local Government Cybersecurity Grant which provides for building of new cybersecurity initiatives and expanding existing cybersecurity solutions at no cost the County.

Taylor County received notification in early February 2023 that the County was eligible to apply for the State's Local Government Cybersecurity Grant. Taylor County submitted a grant application for cybersecurity services to both build new initiatives and expand existing services. The grant requires a zero County match and the State plans to continue funding any solutions. If the State is unable to fund the solutions in future years, the County would decide at that point to discontinue the solutions or cover the fees from future County budgets. Due to the highly sensitive nature of cybersecurity postures, cybersecurity information is protected from public disclosure; therefore, this item does not cover the specifics of the grant application request.

The County was notified that it will receive the grant on May 16, 2023. The State required the County to accept the grant no later than May 31, 2023. Therefore, in order to meet the deadline established by the State, the County Administrator executed the County's Florida Local Government Cybersecurity Grant Agreement. By ratifying the action taken by the County Administrator, acceptance, and approval to enter into the grant agreement will be finalized. Should the Board choose not to ratify the action, the County would notify the State and not proceed with the grant implementation.

Options:

Ratify signature/accept the grant agreement

Notify the State not to proceed with the grant implementation.

Attachments:

N/A

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



Board to ratify Chairman's signature on grant time extension request for the Canal Dredging Project to U.S. Department of Treasury Restore Act Pot 1 Funds.

MEETING DATE REQUESTED:

June 20, 2023

Statement of Issue:

The County has requested a time extension on the Restore Act Canal Dredging Grant from June 30, 2023 to December

31, 2023. Board to ratify Chairman's signature on

extension request.

Recommended Action: Board to ratify Chairman's signature.

Fiscal Impact:

N/A

Budgeted Expense:

Yes

Submitted By:

Melody Cox, Grants Writer

Contact:

Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The County has received the FDEP permits for the

Steinhatchee Boat Ramp Basin and the canals at Keaton Beach Boat Ramp, however, staff is still waiting for approval from the U.S. Army Corp of Engineers. The bid

documents for the project will be completed after all

permitting is received.

Attachments:

Application for Federal Assistance SF-424

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assis	tance SF-424					
* 1. Type of Submission: Preapplication X Application Changed/Corrected Application	Preapplication E. Other					
* 3. Date Received: 4. Applicant Identifier:						
5a. Federal Entity Identifier: 5b. Federal Award Identifier: RDCGR230118						
State Use Only:						
6. Date Received by State:	7. State Application	n Identifier:				
8. APPLICANT INFORMATION:	<u> </u>					
*a. Legal Name: Taylor Co	ounty Board of	Commissioners (RA)				
* b. Employer/Taxpayer Identification N		*c. UEI: REHMLLBHALS6				
d. Address:						
* Street1: 201 E. Green Street Street2: * City: Perry County/Parish: Taylor * State: FL: Florida Province: * Country: USA: UNITED STATES * Zip / Postal Code: 32347						
e. Organizational Unit:						
Department Name:		Division Name:				
f. Name and contact information of	person to be contacted on m	natters involving this application:				
Prefix Middle Name: *Last Name: Pemberton Suffix: Last Name: Pemberton						
Title: County Adminis	trator					
Organizational Affiliation: County Administrator						
*Telephone Number: 8508435	381	Fax Number:				
*Email: 1 pemberton@ta		com				

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of the Treasury
11. Catalog of Federal Domestic Assistance Number:
21.015
CFDA Title:
Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States
* 12. Funding Opportunity Number:
GR-RDC-23-001
* Title: Direct Component - Construction and Real Property Acquisition Activities
priect component - construction and real Property Acquisition Activities
13. Competition Identification Number:
Title:
A4 Avera Affected by Period (Office Counties States at)
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Coastal Dredging Project for Keaton Beach and Steinhatchee Boat Ramp
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

1

Application for Federal Assistance SF-424
16. Congressional Districts Of:
* a. Applicant FL-002 * b. Program/Project FL-002
Attach an additional list of Program/Project Congressional Districts if needed.
Add Attachment Delete Attachment View Attachment
17. Proposed Project:
* a. Start Date: 2020-07-08
18. Estimated Funding (\$):
* a. Federal 0 • 00
* b. Applicant 0 • 00
* c. State 0 . 00
* d. Local 0 . 00
* e. Other 0 • 00
* f. Program Income 0.00
*g. TOTAL 0.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?
a. This application was made available to the State under the Executive Order 12372 Process for review on
b. Program is subject to E.O. 12372 but has not been selected by the State for review.
c. Program is not covered by E.O. 12372.
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)
Yes X No
If "Yes", provide explanation and attach
Add Attachment Delete Attachment View Attachment
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)
X ** AGREE
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency
specific instructions.
Authorized Representative:
Prefix: Mr. * First Name: Jamie
Middle Name:
* Last Name: English
Suffix:
* Title: Chairman
* Telephone Number: 8508383500 Fax Number:
*Email: jenglish@taylorcountygov.com
* Signature of Authorized Representative: DocuSigned by: * Date Signed: 6/5/2023
jenglishætaylorcountygov.com

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

The Board to consider approval of Annual Matching Safety Grant Fund Program Application for the 2022-2023 fiscal year.



MEETING DATE REQUESTED:

June 20,2023

Statement of Issue: The Board to consider approval of Matching Safety Grant Fund

Program Application providing a 50% match for safety related items and training purchased during the 2022-2023 fiscal year.

Recommended Action: Approve

Fiscal Impact:

\$4.081.37

Budgeted Expense:

N/A

Submitted By:

Marsha Durden, Assistant County Administrator

Contact:

850-838-3500 ext. 7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The Florida Municipal Insurance Trust's (FMIT) Annual Matching Safety Grant Fund Reimbursement Program offers a 50% match up to \$3,000 for safety related expenditures related to risk reduction and up to \$3,000 for personal protection equipment related to workers compensation claims reduction. Staff submitted expenditures for safety equipment and training in the amount of \$7,063.3 and \$2,162.75 in personal protective equipment resulting in an estimated 50% match of \$4,081.37. Staff requests the Board consider approval of request to submit grant application. The application deadline is June 30, 2023.

Options:

Approve

Attachments: FMIT Matching Safety Grant Fund Program Guidelines

Expenditures by department

Copy of electronic grant application

Safety Grant Application

Visit Safety Grant Awards History (https://insurance.flcities.com/member-dashboard/safety-grant-awards?id=false) FMIT Member Name Taylor County Board of County Commissioners Quarter Q3 Address * 201 E. Green Street City * Perry State * FL Zip Code * 32347 Safety Grant Coordinator Full Name* Marsha Durden Email * mdurden@taylorcountygov.com Phone *

Authorized Signature

Sign for me 🗷

Describe, in 300 words or less, the program, process, item, etc. that the Matching Safety Grant would be used for.

https://insurance.flcities.com/member-dashboard/safety-grant-application

850-838-3500 x113

1/4

TAYLOR COUNTY BOCC FMIT GRANT 06/2023

		T	AYLOR COUNTY BO	OCC FMIT GRANT 06/	2023		
DEPARTMENT	DEPT.#		ITEM	EXPENSE	50%	CHECK #	COMMENTS
			i	iability			
Purchasing		118	Serta - chair	155	77.5	69403	Ergonomic Safety
Environmental		118	Flagging tape 10lb fire	17.15	8.575	5017650	Supplies Safety
Services		2261	extinguisher Men Working	129.95	64.975	68764	Equip. Safety
Public Works Fire		301	Signs	164.1	82.05	5017704	Equip. Safety
Department Fire		192	G3 AED battery	774	387	69649	Equip. Safety
Department Fire		192	BLS Videos	97	48.5	69649	Training Safety
Department Fire		192	ACLS Videos	98.94	49.47	69649	Training Safety
Department Fire		192	PALS Video 10lb fire	98.94	49.47	69649	Training Safety
Department Fire		192	extinguisher	260	130	69304	-
Department Fire		192	G3 AED pads	346.5	173.25	69649	•
Department Fire		191	VFF Fire Only	1780	890	68762	Training Safety
Department Fire		191	VFF Fire/EMS	763	381.5	68762	Training Safety
Department		192	Career Fire/EMS	1635	817.5	68762	-
			Insurance Summi	t			Safety
Administration		110	lodging	443.77	221.885		Training
			Insurance Summi	t			Safety
Administration		110	Registration	300	150	69570	Training
			Total	7063.35	3531.675	*cannot ex	ceed \$3,000
			Workers	Compensation			
DEPARTMENT Fire	DEPT.#		ITEM	EXPENSE	50%	CHECK #	COMMENTS
Department		191	Tecasafe fire pan	t 388	194	69507	PPE
		191	Fire boots	280	140	69112	PPE
Purchasing		118	Ear plugs Clear safety	54.92	27.46	5017536	PPE
Purchasing		118	glasses	21.6	10.8	5017650	PPE
Purchasing			Reflective Vest	84.6	42.3	5017650	PPE
Purchasing		118	Safety vest	35.25	17.625	5017704	PPE

	Short sleeve shirt -			
Public Works	301 Lime -Lg	96.5	48.25	5017704 PPE
	Chartalanus ahirt			
	Short sleeve shirt -			
Public Works	301 Lime -XLg	241.25	120.625	5017704 PPE
	Short sleeve shirt -			
Dublic Marks		434.25	217.125	5017704 PPE
Public Works	301 Lime - 2XLg	434.23	217.125	3017/04 PPE
	Short sleeve shirt -			
Public Works	301 Lime - 3XLg	48.25	24.125	5017704 PPE
	Long sleeve shirt -			
	<u> </u>	c= ==	22.075	F047704 DDF
Public Works	301 Lime - 2XL	67.75	33.875	5017704 PPE
Grants	401 Logitec Keyboard	110.49	55.245	68962 Ergonomic
Environmental	Big and Tall office			•
Services	261 chair	299.89	149.945	69327 Ergonomic
	Total	2162.75	1081.375	*cannot exceed \$3,000

Grant Type	Expense		50% Reimb.
Workers Comp		2162.75	1081.375
Liability		7063.35	3531.675

VENDOR NO. 7800

CHECK NO.

68762

Account		Purchase Order	Invoice Number	Amount	Description
0191 0192	55401 55401	20230076 20230076	INV59419 INV59419	2,543.00 2,030.00	VFF FIRE / EMS CAREER FIRE/EMS
0232	33101	202300.0	111703713	2,030.00	onicality and
	:				
}					
	WAROUM O	NATION O			
7800	TARGET SO	DEGLICONS 1	LEARNING, LLC		

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620

Perry, FL 32348

Capital City Bank Perry, FL 32347

68762 63-68/631

Date 11/29/22

GENERAL FUND

Amount

*****4,573.00*

Pay the sum of *****4573* dollars and no* cents

To the Order of

TARGET SOLUTIONS LEARNING, LLC

P.O. BOX 736510

DALLAS TX 75373-6510

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> TARGET SOLUTIONS LEARNING, LLC P.O. BOX 736510 DALLAS TX 75373-6510

Taylor CountyBoard of County Commissioners PO Box 620 Perry, FL 32348

PURCHASE ORDER NO. 20230076

PAGE NO. 1

Submit original invoice to above address

7800 E TARGET SOLUTIONS LEARNING, LLC N 4890 W. KENNEDY BLVD. SUITE 300 D TAMPA FL 33609 R		TAYLOR COUNTY FIRE DEPARTMENT 501 INDUSTRIAL PARK DRIVE PERRY, FL. 32347 O ATTN: purchasing@taylorcountygov.com	1.	
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ORE	DER DATE: 10/	10/2	BUYER: DAN CA	SSEL	REC	NO.: R2300UH3 REC	a. DATE:
TER	MS: NET 30	DAY	S F.O.B.:		DESC	ONLINE TRAIN	ING PROGRAM
ITEM	QUANTITY			DESCRIPTION		UNIT PRICE	EXTENSION
01	(20.00		VFF FIRE ONI	¬ Y γ		89.0000	1 780 00
02	0.00		VFF FIRE / F			109.0000	763.00
03	(15.00		CAREER FIRE			109.0000	1,605.00
04	1.00	1 7	MAINTENANCE			395.0000	
				RECID 11/15	7/12	NOV 1 GARY KNI CLERK CIRCL TAYLOR COUN	2022 OWLES
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		<u> </u>				PAGE TOTAL \$	4,573.00
ITEM		ACCOL	JNT	AMOUNT	PROJECT CODE	TOTAL \$	4,573.00
	0191		55401	1,780.00		1000	7-10:00
	0191		55401	763.00			
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Sallanda Temberton

Sarah wick i.



TargetSolutions Learning LLC 4890 W. Kennedy Blvd. Suite 300 Tampa, FL 33609 866-546-1212 x1084 invoicing@vectorsolutions.com

Invoice

Invoice Date: 11/1/2022

Due Date: 1271/2022

APPROVED

NOV 28 2022

Bill To Taylor County Fire Rescue (FL) 501 Industrial Park Drive Perry FL 32348 United States

TAYLOR COUNTY BCC

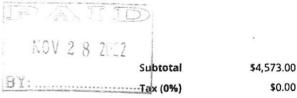
			and the second s	
	0014100000iwkVLAAY	Luke Lutz	Net 30	•
Annually	11/1/2022	10/31/2023		

20	TSCAREER - Vector LMS, TargetSolutions Editions - Career Tracking Platform Formerly TargetSolutions Career Tracking Platform Volunteer	89	\$1,780.00
7	TSPREMIER - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform Volunteer	109	\$763.00
1	TSMAINTFEES - Vector LMS, TargetSolutions Edition - Maintenance Fee Formerly Maintenance Fee	395	\$395.00
15	TSPREMIER - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform Career	109	\$1,635.00



NOV 17 2022

GARY KNOWLES CLERK CIRCUIT COURT TAYLOR COUNTY, FLORIDA



\$4,573.00

Balance Due:

\$4,573.00

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: http://www.vectorsolutions.com/w9/TSw9-19.pdf

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

1 of 2



TargetSolutions Learning LLC 4890 W. Kennedy Blvd. Suite 300 Tampa, FL 33609 866-546-1212 x1084 invoicing@vectorsolutions.com

Invoice #INV59419

Invoice Date: 11/1/2022

Due Date: 12/1/2022

Remittance Information:

Remit Checks To: TARGET SOLUTIONS LEARNING PO Box 736510 Dallas, TX 75373-6510 Courier Deposits (FedEx, UPS, etc.):

** Deposits received by courier may not post
same day **

JPMorgan Chase (TX1-0029) Attn: Target Solutions Learning, LLC 736510 14800 Frye Road, 2nd Floor Ft. Worth, TX 76155 Electronic Transfers Only:

JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086375
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions: Routing # 072000326 Account # 789086375

If you would like to make a secure online payment via credit card or ACH please use the below link:

Pay Online Here

APPROVED

NOV 2 8 2022

TAYLOR COUNTY BCC

NOV 2 8 2022

RECEIVED

NOV 17 2022

GARY KNOWLES
CLERK CIRCUIT COURT
TAYLOR COUNTY FLORIDA

VENDOR NO. 004740

CHECK NO.

69112

Account		Purchase Order	Invoice Number	Amount	Description
0192 0192	54620 55201	20230499 20230499	1185122 1186216	435.67 305.00	HANNAY 12VOLT REEL MO HAIZ MISSOULA 2.1 FIR
	•				
007770	NA PECO TO				

004740 NAFECO INC.

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620

Perry, FL 32348

Capital City Bank Perry, FL 32347

69112

63-68/631

Date 02/07/23

GENERAL FUND

******740.67*

Pay the sum of ******740* dollars and 67* cents

To the Order of 004740

NAFECO INC.

ACCOUNTS RECEIVABLE

1515 WEST MOULTON STREET DECATUR AL 35601-2100

Amount

PDF Copy Only - Non-Negotiable

#170.00

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> NAFECO INC. ACCOUNTS RECEIVABLE 1515 WEST MOULTON STREET DECATUR AL 35601-2100

Taylor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PURCHASE ORDER NO 2023 04 9.9

PAGE NO. 1

Submit original invoice to above address

E N N A D 1	004740 NAFECO I ACCOUNTS 1515 WES DECATUR	REC T MO	EIVABLE P ULTON STREET 35601-2100 PER O ATTN:	INDU RY, F	COUNTY FIRE DESTRIAL PARK DESTRIAL PARK DESTRIAL PARK DESTREAS DES	RIVE
ORDER	DATE:12/	28/22	2 BUYER: DAN CASSEL	REQ. N	IO.: R2300554 REC	. DATE:
	: NET 30			DESC.:	REEL MOTOR/	FIRE BOOTS
	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION
01	1.00	1	HAIZ MISSOULA 2.1 FIRE BOOT SIZE 10	WIDE		
02	1.00		HANNAY 12VOLT REEL MOTOR 1/2 HP		410.6700	410.67 √
True de la companya d		N 3	(CEC). 1/27/23 2023)		

1	1	1				
ITEM	AC	ACCOUNT AMOUNT PROJEC		PROJECT CODE	PAGE TOTAL \$	690.67
01	0192	55201	280.00	3	TOTAL \$	
	2 0192 5462		410.67			(740.67
				Page 1	0	
					550	0 0 2022
					LEB (0 6 2023
			1			

Lallanda Limberton

GARY KNOWLES CLERK CIRCUIT COURT TAYLOR COUNTY, FLORIDA



NAFECO 1515 West Moulton Street

Decatur, AL 35601 United States of America Phone: 800-628-6233 Fax: 256-355-0852

INVOICE

PAGE	1	
INVOICE NO:	1186216	
INVOICE DATE	1/16/23	

TAY035

TAYLOR CO BD OF CO COMMISSION

ATTN: ACCOUNTS PAYABLE

P.O. BOX 620

PERRY, FL 32348-0620 United States of America 18508383506

We accept all major credit cards. However, each transaction is subject to a 3% handling fee.

TAYLOR COUNTY FIRE RESCUE

501 INDUSTRIAL PARK DR.

CHIE CASSEL 850.295.1141 PERRY, FL 32348 United States of America 18508383506

USTOMER PO#	SHIP V		900	TERMS	transaction is subje	DATE SHIPPED	PICK TICKET NO.	SLMN I	SLMN 2
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280.00		25.00		.00	305.00		00	305.00)

TAYLOR COUNTY

VENDOR NO. 004740

CHECK NO.

69507

Accou	mt	Purchase Order	Invoice Number	Amount	Description
0191 0191	55201 54640	20230767 20230767	1194189 1198268	408.00 1,060.50	SHIPPING WHELEN 600 SUPER LED
			•		

004740 NAFECO INC.

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

Capital City Bank Perry, FL 32347

69507 63-68/631

Date 04/19/23

GENERAL FUND

Amount

*****1,468.50*

Pay the sum of *****1468* dollars and 50* cents

To the Order of 004740

NAFECO INC.

ACCOUNTS RECEIVABLE

1515 WEST MOULTON STREET DECATUR AL 35601-2100

Grang Knowles

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> NAFECO INC. ACCOUNTS RECEIVABLE 1515 WEST MOULTON STREET DECATUR AL 35601-2100

PURCHASE ORDER NO. 20230767

Taylor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PAGE NO. 1

Submit original invoice to above address

VENDOR	004740 NAFECO INC. ACCOUNTS RECEIVABLE 1515 WEST MOULTON DECATUR AL 35601-	LE STREI	□ SHIP	TAYLOR COUNTY FIRE DEPARTMENT 501 INDUSTRIAL PARK DRIVE PERRY, FL. 32347 ATTN: purchasing@taylorcountygov.com	ך
				purchasing@taylorcountygov.com	

OR	DRDER DATE: 02/08/23 BUYER: DAN CASSEL							REQ. NO.: R2300842 REQ. DATE:					
TEF	RMS: NET 30	DAY	s F.	O.B.:				DESC.:	E LIGHTS				
ITEM		UOM			DESCRIPT	ION			UNIT PRIC	E	EXT	ENSION	
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	0191		552		3	388.00							
	0191		552			20.00							

Luminary Hotel & Co, Autograph Collection 2200 Edwards Drive Fort Myers, FL 33901 United States Of America Tel: (833)918-1512

LUMINARY

HOTEL & CO.

AUTOGRAPH COLLECTION'

HOTELS

MARSHA DURDEN 201 EAST GREEN ST PERRY, FL, 32347 SP3220 - FLORIDA LEAGUE OF CITIES INSUR

Page Number Guest Number 1 165515 Invoice Nbr

: 1000062372

Folio ID Arrive Date

17-MAY-23

18:27

Depart Date

19-MAY-23

08:43

No. Of Guest

1

1008

Room Number

Marriott Bonvoy Number:

6931

Tax ID: Luminary Hotel & Co. MAY-25-2023, 12:13, RCI FM726

Luminary no	nei a co	WAT-25-2025	12.13 RCLEW/20		
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
17-MAY-23	01:56	RT1008	Parking Self - Overnight	15.00	
17-MAY-23	01:56	RT1008	Room Chrg - Grp - Association	199.00	
17-MAY-23	18:27	DEPOSIT	Deposit-VI-6132		-443.77
18-MAY-23	03:48	RT1008	Parking Self - Overnight	15.00	
18-MAY-23	03:48	RT1008	Room Chrg - Grp - Association	199.00	
25-MAY-23	12:12	VI	Visa-6132	15.77	
			** Total	443.77	-443.77
			*** Balance	0.00	

I agreed to pay all room & incidental charges.

		 	_
ledes Down			

Continued on the next page

Luminary Hotel & Co, Autograph Collection 2200 Edwards Drive Fort Myers, FL 33901 United States Of America Tel: (833)918-1512

LUMINARY

AUTOGRAPH COLLECTION'

HOTELS

MARSHA DURDEN

201 EAST GREEN ST

PERRY, FL, 32347

SP3220 - FLORIDA LEAGUE OF CITIES INSUR

Page Number Guest Number 2 165515 Invoice Nbr

: 1000062372

Folio ID Arrive Date В

17-MAY-23

18:27

Depart Date

19-MAY-23

No. Of Guest

1

08:43

Room Number

1008

Marriott Bonvoy Number:

6931

Tell us about your stay. www.marriott.com/rswak

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	Food & Bev	Parking	Other	Total	Payment	
05-17-2023	199.00	0.00	15.00	-443.77	-229.77	0.00	
05-18-2023	199.00	0.00	15.00	0.00	214.00	0.00	
05-25-2023	0.00	0.00	0.00	0.00	0.00	15.77	
Total	398.00	0.00	30.00	-443.77	-15.77	15.77	

Marsha Durden

From:

Autograph Collection Reservations < reservations@res-marriott.com >

Sent:

Wednesday, May 17, 2023 1:29 PM

To:

Marsha Durden

Subject:

Reservation Confirmation #95638643 for Luminary Hotel & Co., Autograph Collection



ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Luminary Hotel & Co., Autograph Collection

1 2200 Edwards Drive Fort Myers Florida 33901 1 +1-833-918-1512 USA

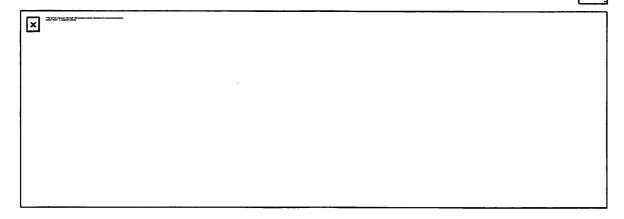
Thank you for booking with us, Marsha Durden.

Craft your next story

Wed, May 17, 2023 - Fri, May 19, 2023

Confirmation Number: 95638643





Check-In:

Wednesday, May 17, 2023

04:00 PM

Check-Out: Friday, May 19, 2023

11:00 AM

Number of rooms		1 Room		
Guests per room		1 Adult		
Guarantee Method	Credit card deposit Visa			
Total for Stay (all roor	ns)	443.77 USD		
Room 1				
Room Type 🗆	King Room Cha	aise Lounge, Guest room, 1 King, Partial river view		
Guaranteed Requests	s:			
None				
ALL REQUESTS []				

Modify or Cancel Reservation

Important Information About Your Stay

-	In order to prepare for your upcoming stay, we invite you to <u>learn</u> <u>more</u> about what to expect when you arrive and the experiences that await you.
	Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.

TAYLOR COUNTY

VENDOR NO. 001113

CHECK NO.

69570

Account		Purchase Order	Invoice Number	Amount	Description
0110	55401		REGISTRATION	300.00	5/17-5/19 DURDEN
			OTHER THE		

001113 FLORIDA LEAGUE OF CITIES, INC.

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620 Capital City Bank Perry, FL 32347 69570 63-68/631

Date 05/02/23

Perry, FL 32348
GENERAL FUND

Amount

\$ *****300.00*

Lang Knowles

To the Order of 001113

FLORIDA LEAGUE OF CITIES, INC.

P.O. BOX 1757

301 SOUTH BRONOUGH STREET, SUITE 300

TALLAHASSEE FL 32302-1757

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> FLORIDA LEAGUE OF CITIES, INC. P.O. BOX 1757 301 SOUTH BRONOUGH STREET, SUITE 300 TALLAHASSEE FL 32302-1757

Marsha Durden

From:

memberservices@flcities.com

Sent:

Friday, May 12, 2023 3:10 PM

To: Cc: Marsha Durden mhowe@flcities.com

Subject:

FLC 2023 Insurance Summit Registration Confirmation for Marsha Durden (49873)

FLC 2023 Insurance Summit

Luminary Hotel & Co. 2200 Edwards Dr. Fort Myers, FL 33901 May 17-19, 2023

Thank you for registering for FLC 2023 Insurance Summit. We look forward to your attendance. Please do not hesitate to contact us if you have any questions prior to the event. This message is confirmation of your registration. If you paid by credit card, payment information will be detailed below.

Contact Information:

Melanie G. Howe, CAE, CMP Meetings Manager (850) 701-3642 mhowe@flcities.com

Notes:

The Florida League of Cities 2023 Insurance Summit will be held May 17-19, 2023, at the Luminary Hotel & Co., located at 2200 Edwards Dr. in Fort Myers. If you receive this message more than once, please disregard.

HOUSING INFORMATION: To make your hotel reservations at the Luminary Hotel & Co., please click here. The group rate is \$199/night and self-parking is \$15/night. Note that the reservation cut-off date is April 25, 2023, but the hotel could sell out before that time. If the hotel is sold out, please contact Melanie Howe for a list of alternative suggestions.

CANCELLATION POLICY: Cancellations must be sent to <u>Melanie Howe</u> no later than 5:00 p.m., Friday, May 5 in order to be eligible for a refund, minus a \$50 administrative fee. All refunds will be processed after the summit and no refunds will be issued for early departure.

Registrant Informa	ation:
Registration Date	4/26/2023
Name	Marsha Durden
Nickname	Marsha
Title	Assistant County Administrator
Affiliation	Taylor County
E-mail	mdurden@taylorcountygov.com

Registration Details

You are registered for the following:

FLC 2023 Insurance Summit Luminary Hotel & Co. 2200 Edwards Dr. Fort Myers, FL 33901 May 17-19, 2023

Options:

You are registered for the following:

Registration Fee (\$300.00)

Payment Receipt	
Order Number:	122237
Registration Date:	4/26/2023
Payment Method:	Check #69570
Total charges:	300.00
Total payments:	300.00
Balance due:	0.00

This is an automated e-mail. Please do not reply to this message.

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TAYLOR COUNTY

VENDOR NO. 6205

CHECK NO.

69304

Account		Purchase Order	Invoice Number	Amount		Description
0192	55201	20230822	2871	260.00	10LB AB	C EXT.
				,		
				•		

6205

ROCKY ANDERSON

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620

PO Box 620 Perry, FL 32348 Capital City Bank Perry, FL 32347 69304 63-68/631

Date 03/08/23

GENERAL FUND

Amount

\$ *****<u>*</u>260-300*

Lang Knowles

Pay the sum of ******260* dollars and no* cents

To the Order of 6205

ROCKY ANDERSON

DBA TRI COUNTY FIRE&SAFETY EQUIP.CO

3729 WASH DAVIS ROAD

PERRY FL 32347

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

ROCKY ANDERSON
DBA TRI COUNTY FIRE&SAFETY EQUIP.CO
3729 WASH DAVIS ROAD
PERRY FL 32347

PURCHASE ORDER NO. 20230822

PAGE NO. 1

Submit original invoice to above address

	COUNTY FIRE&SAFET SH DAVIS ROAD	Y EQUIP.CO	P 501 INDUS P PERRY, FI O ATTN:	OUNTY FIRE DEPA STRIAL PARK DRI L. 32347 Staylorcountygo	ve
ORDER DATE: 0.2 /	21/23 BUYER: DAN CAS	SSET	REQ. N	O.: R2300920 REQ. D	ATE:
TERMS: NET 30				FIRE EXTINGUISE	HER
TEM QUANTITY	UOM	DESCRIPTION		UNIT PRICE 130.0000	EXTENSION 260 00
01 2.00	10LB ABC E				
	A COCUME	AMOUNT	PROJECT CODE	PAGE TOTAL \$	260.00
ITEM	ACCOUNT	260.00		TOTAL \$	260.00
01 0192	Sounda Im			Sancia hurdhasing W. in	· •

VENDOR NO. 6205

CHECK NO.

68764

Account		Purchase Order	Invoice Number	Amount	Description
0261	55202	20230228	2829	389.45	10LB ABC FIR EXTINGUI
6205 F	ROCKY AN	DEBCON			

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

Capital City Bank Perry, FL 32347

68764 63-68/631

Date 11/29/22

GENERAL FUND

******389.45*

 ${f P}_{\!\!\! AY}$ the sum of ******389* dollars and 45* cents

To the Order of 6205

ROCKY ANDERSON

DBA TRI COUNTY FIRE&SAFETY EQUIP.CO

3729 WASH DAVIS ROAD

PERRY FL 32347

Amount

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> ROCKY ANDERSON DBA TRI COUNTY FIRE&SAFETY EQUIP.CO 3729 WASH DAVIS ROAD PERRY FL 32347

Taylor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PURCHASE ORDER NO. 20230228

PAGE NO. 1

Submit original invoice to above address

VENDOR	6205 ROCKY ANDERSON DBA TRI COUNTY FIRE&SAFETY	EQUIP.CO F	SOLID WASTE 3750 WEST U.S. HWY 98	1
R L	3729 WASH DAVIS ROAD PERRY FL 32347		PERRY, FL. 32347 ATTN: purchasing@taylorcountygov.com	J

ORI	DER DATE:11/	08/22	BUYER: HEATHE	r Jensen		REQ. N	O.: R2300262 REC	2. DATE:
TEF	RMS: NET 30	DAYS	F.O.B.:			DESC.:		
ITEM		UOM		DESCRIPTION		<u> </u>	UNIT PRICE	EXTENSION
01	√16.00		ANNUAL MAINT				6.0000	96.00
02	√ 3.00		5LB ABC RECH				18.5000	55.50
03	√ 2.00		10LB ABC REC				24.0000	
04	√ 5.00			HYDRO TEST ✓	,		12.0000	
05	√ 1.00		10LB ABC FIR	EXTINGUISHER -	NEW /		129,9500	129.95
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				V				2 8 2022
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ITEM		ACCOL	JNT	AMOUNT	PROJECT C	ODE	PAGE TOTAL \$	389.45
01	0261		55202	96.00			TOTAL \$	389.45
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	0261		55202	48.00		Ì		
	0261		55202	60.00]		
05	0261		55202	129.95				

Lallanda Temberton

Sarah Winck





LICENSE #5957110001195 PERMIT #59571100021995 DOT # C403 OFFICE # (850) 584-8822 CELL # (850) 843-1062 FAX # (850) 584-7107

SOLD TO	Taylor C	ounty Environ	nenta	Serv	ices				DATE 11-3-	<i>a</i> a			
ADDRES	\$ 3750 H	ounty Environ lwy 98W . Y	Perri	.FL	3=	347			PURCHASE ORDER #	CREDIT CAR	D MAS	TERCA	RD
PHONE	1	10							CARDHOLDER:	1 M VICE			41.11.11
									ACC#				
SOLD BY	1	CASH	CHARGE	X	N	IEW CUSTO	MER		EXP. DATE	CODE	ZIP		
QTY.	2	ESCRIPTION		PRICE	AM	OUNT	QTY.		DESCRIPTION		PRICE	AMO	UNT
16	Annual Ma	intenance		500	94	600			LINE 1 SU	BTOTAL		259	50
10	Monthly 🖵							Fire Exti	nguisher Bracket			•	
3	5 lb. ABC F			1850	5	5 50		Vinyl Co	vers				
3	10 lb. ABC			2400	44	3 00		Fire Exti	nguisher Cabinets				
	20 lb. ABC		AD	PRO	W	HD			Extinguishers				
	5 lb. BC Re	echarge	1 00	3 8 2 4				5 lb. ABC	Fire Ext - New				
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	10 lb. BC F	Recharge						20 lb. AE	C Fire Ext - Nev	N		.,	
	20 lb. BC F	Recharge			MITV	BCC		5 lb. CO	Fire Ext - New				
	6 Year Mai	ntenance	TA	YLOR CO	Oldi i			15 lb. C0	D ² Fire Ext - Nev	٧			
5	Low Press	ure Hydro-Test - 12	⊵yr	1200	6	0 00		2.5 gal. l	-PO Fire Ext - N	ew			
	5 lb. CO ² R	lecharge						Class K	Fire Ext - New				
	10 lb. CO2	Recharge						Location	Signs				
	15 lb. CO ²	Recharge							Misc. Items				
	20 lb. CO2	Recharge							Wild Produce		77 77	The same	
	High Press	ure Hydro-Test - 5	yr							100 01000	Tions.		
	Class K Re	echarge	9	Total Control	1		1		i i	NOV 2	8 2022	Countries	
	Pull Pins			I Lucion	1	Septem #	W Sun	an South					
	2.5 gal. H20	O Recharge			MO	114	177		HI	A STEPPENSON OF THE			
	Low Press	ure Hydro-Test - 5y	/r		140							NATIONAL PROPERTY.	
	Gauge			6.6	GARY	K LOWL	:5 :1.87		SERVICE				
	O-Ring Ass	which the same of		TATL	DA C	OUNTY,	LONEDA		SU	BTOTAL	1	389	45
	Valve Stem	Assembly Dry Q C								TAX		_	5
		LINE 1 SUBT	OTAL	<u> </u>			<u></u>	L	TOTAL C	HARGES	1	389	145
			-										- None

	LNUMBERS	SHEET ATTAC	
A 38891024	G05406385	AK 490587	F68217460
WZ 658779	BN 190257		
RH 402678	F53411914	G06406348	
RT 21 2804	XB52 1964	G0646349	
G05405756	SU 523925	W1216044	

THEREBY ACKNOWLEDGE THE SATISFACTORY
COMPLETION OF THE ABOVE DESCRIBED WORK
AND I AM AUTHORIZED TO APPROVE PAYMENT.

| Jan | Jan | J-7-2032 |
SIGNATURE DATE

THANK YOU!

TAYLOR COUNTY

VENDOR NO. 7474

CHECK NO.

69327

0172	Account		Purchase Order	Invoice Number	Amount	Description
	0250 0110 0430 0261 0277 0277 0283 0283 0110	55201 55101 55260 55102 55101 55201 55101 55101	20230716 20230877 20230807 20230834 20230834 20230785 20230785 20230785 20230787	14XM-PF9V-4G7N 16CK-V4D6-J6HK 1763-1MMX-34K3 1CD4-NTRJ-V1QV 1CD4-NTRJ-V1QV 1CD4-NTRJ-V1QV 1DYQ-KRFT-171N 1GYG-6XT4-FYD9 1HHC-WQVH-46KL	126.60 170.69 60.12 469.88 56.97 44.13 -75.26 126.24 10.57	10 PCS STAINLESS CARA ACCO BINDER CLIPS, ME DR. SEUSS BULLETIN BO BIG AND TALL 400LBS O LD COMPATIBLE INK REP AQUACREST INLINE WATE BLACK TSHIRT BAGS AMAZON BASICS STANDAR SHARPIE PERMANENT MAR

7474

AMAZON CAPITAL SERVICES, INC.

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620

Perry, FL 32348

Capital City Bank Perry, FL 32347

69327 63-68/631

03/22/23

GENERAL FUND

\$ ****1,328.01*

Pay the sum of ******1328* dollars and 01* cents

To the

7474

Order of

AMAZON CAPITAL SERVICES, INC.

PO BOX 035184

SEATTLE WA 98124-5184

Amount

Gang Knowles

PDF Copy Only - Non-Negotiable

1399,89

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> AMAZON CAPITAL SERVICES, INC. PO BOX 035184 SEATTLE WA 98124-5184

Taylor CountyBoard of County Commissioners
PO Box 620 Perry, FL 32348

PAGE NO. 1

Submit original invoice to above address

V 7474 E AMAZON CAPITAL SERVICES, INC N 410 TERRY AVENUE NORTH D SEATTLE WA 98109	S SOLID WASTE I 3750 WEST U.S. HWY 98 P	
O SEATTLE WA 98109	J PERRY, FL. 32347 O ATTN: purchasing@taylorcountygov.com	

					purch	asıngı	@taylorcou	ntygo	ov.com
OR	DER DATE:02/	22/2	BUYER: HEATHER	R JENSEN		REQ. N	IO.: R2300963	REQ.	DATE:
TEF	RMS: NET 30	DAY	S F.O.B.:	<u></u>		DESC.:			
ITEM		UOM		DESCRIPTION			UNIT PRIC	Ε	EXTENSION
01 02 03 04 05 06	1.00	UOM	47951 BIG AND TALL AQUACREST IN: AQUEON TROPIO	R'S OFFICE CHAI 400LBS OFFICE LINE WATER FILT CAL FISH FOOD E INK REPLACEME	CHAIR ER 2/PK		169. 299. 29. 14. 56.	9900	299.89 29.69 14.44 56.97 20.00
									*
ITEM		ACCOL	JNT	AMOUNT	PROJECT CO	ODE	PAGE TOTAL		590.98
02 03 04 05	0261 0261 0277 0277 0277 0277		55102 55102 55201 55201 55101 55201	169.99 299.89 29.69 14.44 56.97 20.00			TOTAL	\$	590.98

amazon business

Invoice Invoice # 1CD4-NTRJ-V1QV | February 27, 2023

For customer support, visit www.amazon.com/contact-us.

Invoice summary	Payment due by April 13, 2023	Account # A3774Z7RE3N2XF
		Payment terms Net 45
Item subtotal before tax	\$ 570.98	
Shipping & handling	\$ 8.36	Purchase date 22-Feb-2023
Promos & discounts	(\$ 8.36)	Purchased by Heather Jensen
		Department SW/MC
Total before tax	\$ 570.98	
Tax	\$ 0.00	
		Registered business name
Amount due	\$ 570.98 USD	Taylor County Board of County Commissioners
		Bill to
Day by		Taylor County Board of County Commissioners
Pay by		PO Box 620

Pay by			PO Box 620	
Electronic funds tra	nsfer (EFT/ACH/Wire)	Check	PERRY, FL 32348	
Account name	Amazon Capital Services, Inc.	Amazon Capital Services	Ship to	
Bank name	Wells Fargo Bank	PO Box 035184	0-8414-4-	

ACH routing # (ABA) 121000248 Seattle, WA 98124-5184 Solid Waste 3750 W US 98

SWIFT code (wire transfer) WFBIUS6S PERRY, FL 32347-7112

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoid	e de	tails

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Big and Tall 400lbs Office Chair - Adjustable Lumbar Support Heavy Duty Metal Base Quiet Rubber Wheels High Back Large Executive Computer Desk Swivel Chair, Ergonomic Design for Back Pain, Black	1	\$299.89	\$299:89	0.000%

ASIN: B09YTDCW5L Sold by: ANJITUOMEISIZHINENGJIAJUKEJIYOUXIANGONGSI Order # 111-2317193-3915428

			Item subtotal	
Description	Qty	Unit price	before tax	Tax
2 Serta Manager's Office Chair, Black 47951	1	\$169.99	\$169.99	0.000%
ASIN: B079LFMR44 Sold by: Tye Dively inc Order # 111-2496225-7648222				
3 Aqueon Tropical Fish Food Flakes, 7.12 Ounces	1	\$14.44	\$14.44	0.000%
ASIN: B00176IHE2 Sold by: VRAJ IMPORTS LIMITED LIABILITY COMPANY Order # 111-9493909-2665864				
4 LD Products Compatible Replacements for HP 952xl Ink Cartridges Combo Pack 952 XL High Yield (2 Black, 1 Cyan, 1 Magenta, 1 Yellow, 5-Pack) for Office	1	\$56.97	\$56.97	0.000%
ASIN: B072R6GB7F Sold by: LD Products Inc Order # 111-5110025-3877038				
5 AQUACREST Garden Hose Water Filter, Improve Plants Health, Greatly Reduces Chlorine, Odor, Calcium, Ideal for Organic Gardening, Farming and Pets, Pac	1	\$29.69	\$29.69	0.000%
ASIN: B07YCHWL3M Sold by: Qingdao Maxwell Commercial and Trading Company Ltd				
Order # 111-5110025-3877038				
6 Shipping & handling			\$8.36	0.000%
7 Promotions & discounts			(\$8.36)	0.000%
		Total be	fore tax	\$570.98 \$0.00
		Amou	nt due	\$570.98

amazon business

Invoice
Invoice # 1CD4-NTRJ-V1QV

How is tax calculated?

 $\textbf{Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeld=202036190\\$

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

TAYLOR COUNTY

VENDOR NO. 7815

CHECK NO.

68962

Accoun		Purchase Order	Invoice Number	Amount	Description
0500 0500 0500 0500 0401 0401	55102 55102 55102 55102 55102	20230321 20230321 20230321 20230466 20230466	280526292001 280526906001 280526906002 283320786001 283321193001	79.95 99.21 8.07 110.493 39.99	7553982 12X17 WALL CA 203349 BLACK SHARPIE 108610 THERMAL PAPER 6684266 LOGITECH ERGO 5995403 LOGITECH WIRE
7815	ODP BUSI	NESS SOLUT	TIONS, LLC		

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO Roy 620

PO Box 620 Perry, FL 32348 Capital City Bank Perry, FL 32347

68962 63-68/631

Date 01/04/23

GENERAL FUND

Amount

\$ ******337.71*

Pay the sum of ******337* dollars and 71* cents

To the Order of 7815

ODP BUSINESS SOLUTIONS, LLC

PO BOX 1413

CHARLOTTE NC 28201-1413

22/11/04/11

Gang Knowles

PDF Copy Only - Non-Negotiable

THOM 9

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> ODP BUSINESS SOLUTIONS, LLC PO BOX 1413 CHARLOTTE NC 28201-1413

Tayfor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PURCHASE ORDER NO. 20230466

PAGE NO. 1

Submit original invoice to above address

VENDOR	PO BOX 1	413	SOLUTIONS 28201-14		, ¬	T PE O ATTN	: JAMI	27 E. L. 32347	ov.com
ORI	DER DATE:12/	13/22	BUYER: JAM	I EVANS			REQ. N	O.: R2300518 REQ.	DATE:
	MS: NET 30						DESC.:		
TEM		MON			SCRIPTION			UNIT PRICE	EXTENSION 1116L49
01 02	1.00		6684266 I 5995403 I	OGITECH	ERGO WIREL WIRELESS M	iess key Iouse V	BOARD *	110.4900 39.9900	39.99 <i>V</i>
									0 3 2022
				÷				BY:	
			7		of the	POL 2 2 2 2 2 2 2 2 2 2			
ПЕМ		ACCOL	JNT		AMOUNT	PROJECT	CODE	PAGE TOTAL \$ TOTAL \$	150.48 150.48
	0401 0401		55102 55102		110.49 39.99			IVIAL #	200.30
	_		lubada	Embertor	<u>ک</u>		&	asshWi	vick_



PACKINGLIST

ODP Business Solutions, LLC 1-888-20FFICE 2925 W. CORPORATE LAKES BLVD WESTON FL 33331

Order Number: 283320786-1

Order Summary

Shipping Address 00008 **TAYLOR CONTY OFFICES** 201 E GREEN ST **HOUSING DEPT** PERRY FL 32347-2737

Customer Information Customer#: 27361197

Additional Information

Contact:

JAMI EVANS

Phone#:

850-838-3532

Carton Counts Repack / Split Case

Full Case Bulk

1 PO# Route/Stop/Door: 0745/000/005 0 0

20230466

Order Date:

13-Dec-2022

Total

Delivery Date:

15-Dec-2022

Parent Order Number 283320786

			Item Details			·	-
Line	Quantity Ordered Shipped Back Ordered	Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
(1	1 1 0	6684266 920-009166	KEYBOARD,ERGO,K860,BLK	EACH	110.490	110.49	79847901

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the **ODPBusiness.com website.** 283321193-001 2022-12-15

110.49 Merchandise Total 0.00 Delivery Charge 110.49 Subtotal Sales Tax (Exempt) 0.00

Order Total Balance Due 10.49 0.00

Terms: Acct Bill

JAN 0 3 2022



ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD 57117-7241

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE TAYLOR CO BRD OF CO COMM ATTN VIRGINIA PICKLES PO BOX 620 PERRY FL 32348-0620

Lallandsfollaladidhaallaadillaandillaadia



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

(888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT: 00

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
283320786001	110.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-DEC-22	Net 30	20-JAN-23

SHIP TO:



TAYLOR CONTY OFFICES HOUSING DEPT 201 E GREEN ST PERRY FL 32347-2737

ACCOUNT NUMBER	PURCHASE 20230466	ORDER	SHIP TO I			ORDER NU 28332078		ORDER D		SHIPPE 15-DEC	D DATE
BILLING ID ACCOUN	T MANAGER F	ELEASE	ORDERED E			DESKTOP			COST	CENTER	
12545			JAMI EVAN	IS							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/O		UNI PRI		EXTENDED PRICE
6684266 920-009166		KEYBOARD,ERGO 6684266),K860,BLK	EA	1	1	0		110.4	90	110.49

RECEIVED

APPROVED DEC 28 2022

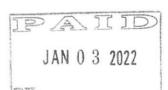
GARY KNOWLES CLERK CIRCUIT COURT JAN - 3 2023 TAYLOR COUNTY, FLORIDA

. . O . . C A

110 - 49

39.99

TAYLOR COUNTY BCC



To ensure timely and accurate application of your payment, please include the following on your remittence: account number, invoice number, and the amount you are paying for each invoice.

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Enrollment for paperless billing is easy, make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD

57117-7241

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE TAYLOR CO BRD OF CO COMM ATTN VIRGINIA PICKLES PO BOX 620 PERRY FL 32348-0620

All amounts are based on USD currency

Latterfalational and disconditional


THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US

(888) 263-3423 (800) 721-6592 FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
283320786001	110.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-DEC-22	Net 30	20-JAN-23

SHIP TO:



TAYLOR CONTY OFFICES HOUSING DEPT 201 E GREEN ST PERRY FL 32347-2737

ACCOUNT NUMB		PURCHASE	ORDER	SHIP TO I	COCCNET		ORDER NU		ORDER		SHIPPEL	
27361197	- 1	20230466		00008-201	EGKEENSI		28332078	וטטס	13-DEC		15-DEC-	22
BILLING ID A	CCOUNT	MANAGER	RELEASE	ORDERED B	Y		DESKTOP			COST	CENTER	
12545				JAMI EVAN	S							
CATALOG ITEM	#/		DESCRIPTION/		U/M	QTY	QTY	QTY		UNI	T	EXTENDED
MANUF CODE			CUSTOMER ITEM	#	TAX	ORD	SHP	B/0		PRIC	:E	PRICE

110.49
0.00
0.00
110.49

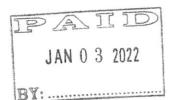
To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

RECEIVED

APPROVED

JAN - 3 2023

TAYLOR COUNTY BCC



DEC 28 2022

GARY KNOWLES CLERK CIRCUIT COURT TAYLOR COUNTY, FLORIDA 000103-000113

VENDOR NO. 003024

CHECK NO.

5017704

Account		Purchase Order	Invoice Number	Amount	Description
0301 0301 105	55250 55202 1411000	20230797 20230938 20230938	854453 858092 858092	1,333.50 164.10 101.85	QUOTE NUMBER 611379 - TC48X482 "MEN WORKING G21510 BROWN JERSEY G
NAWA (10 TO					

003024 SAFETY PRODUCTS INC.

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620

Perry, FL 32348

Capital City Bank Perry, FL 32347

5017704

63-68/631

Date 04/04/23

ROAD & BRIDGE FUND

Amount

\$ *****1,599.45*

Pay the sum of *****1599* dollars and 45* cents

To the

003024

Order of

SAFETY PRODUCTS INC.

P.O. BOX 1688

EATON PARK FL 33840-1688

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> SAFETY PRODUCTS INC. P.O. BOX 1688 EATON PARK FL 33840-1688

Taylor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PAGE NO. 1

Submit original invoice to above address

v E N	003024 SAFETY PRODUCTS P.O. BOX 1688	FAX: 888-700-7233	WAREHOUSE 587 HWY. 27 E.	
N D O R	EATON PARK FL 3	3840-1688	PERRY, FL. 32347 ATTN: SARAH WEIRICK	_
			nurchasing@taylorcounty	gov.com

OR	DER DATE:03/	08/23	BUYER: SARAH W	VEIRICK		REQ. N	O.: R2301051	REQ.	DATE:
TEF	RMS: NET 30	DAYS	S F.O.B.:			DESC.:	WAREHOUSE	•	
ITEM	QUANTITY	UOM		DESCRIPTION			UNIT PRICE		EXTENSION
01	72.00		DOTS	JERSEY GLOVE W	ITH PVC N	MICRO	•	9250	66.60
02	5.00	EA	TC120G2XL PREMIUM ECONO TYPE R SIXE 2XL	OMY SAFETY VEST	, CLASS 2	2	7.	0500	25 25
03	6.00		TC48X482 "MEI 48" WITH VIN	N WORKING"			27.	3500	
ITEM		ACCO	UNT	AMOUNT	PROJECT CO	ODE	PAGE TOTAL		265.95
01 02	105 105 0301		1411000 1411000 55202	66.60 35.25 164.10			TOTAL	\$	265.95

Taylor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PAGE NO. 1

Submit original invoice to above address

V 003024 FAX: 888-700-7233 SH ROAD DEPARTMENT 587 HWY. 27 E.

P.O. BOX 1688 PEATON PARK FL 33840-1688

TO ATTN: DPW purchasing@taylorcountygov.com

ORD	ER DATE: 02/	14/23	BUYER: HANK EV.	ANS		REQ. NO	D.: R2300897	REQ. D	ATE:
	MS: NET 30					DESC.:			
TEM	QUANTITY	UOM	, , , , , , ,	DESCRIPTION			UNIT PRICE		EXTENSION
01	10.00		OUOTE NUMBER	611379 - TCST1	LNPGSL -		9.6	500	96.50
02	25.00		LARGE SHORT S TCST11NPGSXL	LEEVE T-SHIRT N - XLARGE, SHOR	MAX-DRI 1 C SLEEVE		9.6	500	241.25
03	45.00	EA_	TCST11NPGS2XL	MAX-DRI NON-RA' 2XLARGE, SHO DRI NON-RATED,	ORT SLEEV	VE	9.6	500	434.25
04	5.00	EA -	TCST11NPGS3XI	DRI NON TETTED, - SXLARGE, SHO -DRI NON-RATED,	ORT SLEE	VE	9.6	500	48.25
05	5.00	EA	ST21NPGS2XL M	MAX DRI LIME GR	EEN NON-	RATED	13.5		67.75
06	90.00	EA	SP48 - 2-4 CO SCREEN PRINT	DLOR 1 LOC 48-9 T-SHIRTS & VES	TS			500	175.50
07	90.00	EA	SPADDCOLOR - COLOR SCREEN	\$1 FOR EACH AD PRINT T-SHIRTS	DITIONAL & VESTS		0.00 45 40	000	90.00
08	90.00	EA	SPADDCOLOR - COLOR SCREEN	\$1 FOR EACH AD PRINT T-SHIRTS	DITIONAL AND VES	TS .		0000	90.00
09	90.00	EA	SPADDCOLOR - COLOR SCREEN	\$1 FOR EACH AD PRINT T-SHIRTS	DITIONAL & VESTS			0000	
ITEM		ACCC	DUNT	AMOUNT	PROJECT C	ODE	PAGE TOTAL	\$ \$	1,333.50 1,333.50
01 02 03 04 05 06 07	0301 0301 0301 0301 0301 0301 0301 0301		55250 55250 55250 55250 55250 55250 55250 55250	96.50 241.25 434.25 48.25 67.75 175.50 90.00 90.00			TOTAL	Ψ	1,333.30

Lawada temberton

Sand hurnasing Winch

VENDOR NO. 003024

CHECK NO.

5017650

Account		Purchase Order	Invoice Number	Amount	Description
105 105 105	1411000 1411000 1411000	20230606 20230606 20230606	844998 845230 846657	145.55 32.55 75.95	PERSONAL PROTECTION RAIN SUITS RAIN SUITS

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620

Capital City Bank Perry, FL 32347

5017650 63-68/631

Date 02/22/23

ROAD & BRIDGE FUND

Perry, FL 32348

Amount

Pay the sum of ******254* dollars and 05* cents

To the Order of 003024

SAFETY PRODUCTS INC.

P.O. BOX 1688

EATON PARK FL 33840-1688

Gay Knowles

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

SAFETY PRODUCTS INC. P.O. BOX 1688 EATON PARK FL 33840-1688

PURCHASE ORDER NO. 20230606-1

Taylor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PAGE NO. 1

Submit original invoice to above address

V E N			CTS INC.√	18-700-7233	i 587	EHOUSI	E 27 E.		ļ
DOR	P.O. BOZ EATON PA		8 L 33840-1688		O ATTN:	SARA	L. 32347 H WEIRICK	•	
[05	DED DATE: 0.4	140.40	A PINEDI		purch		etaylorcountygo		 -
<u> </u>			BUYER: SARAH	WEIRICK			O.: R2300700 REQ. (
ITEM	RMS: NET 3(UOM	S F.O.B. :	DESCRIPTION		DESC.:	WAREHOUSE STOC	K EXTENS	SION
01			PERSONAL PRO FLAGGING TAP	TECTION V			1.7150		(17,515 de la
02	√24.00	PAIR	PERSONAL PRO JERSEY GLOVE	TECTION S√			. 91 66 • 925		22.00 22.20√
03	√24.00	EA	PERSONAL PRO CLEAR SAFETY				. 9000	ģ. Ç	215360
04	10.00	EA	RAIN SUITS	. 110-005			10.8500		108.50 ✓
05	√12.00	EA	PERSONAL PRO REFLECTIVE V				7.0500	*	84.60
			Invote	2 844999 - 84 5230 - 846657 -	145.55 32.55 75.95		[023)
			s a	ED FOR PAYMENT 54.05 .Weinck 1/31/23			GARY KNOWLE CLERK CIRCUIT & TAYLOR COUNTY, RE	OURT	
TEA	A	ACCO	UNT	AMOUNT	PROJECT C	ODE	PAGE TOTAL \$	•	253.8 5
02 03 04	105 105 105 105 105		1411000 1411000 1411000 1411000 1411000	17.15 22.00 21.60 108.50 84.60			FEB 2 1	2023	253.85 254.05
	-	>	County Administrator	ertou	_	<u>&</u>	Machinenesing Win	ck_	



SAFETY PRODUCTS INC.

PO BOX 1688 EATON PARK, FL 33840

PHONE: 800-443-6860 x228 FAX: 863-666-1583

accounting@spisafety.com http://www.spisafety.com

INVOICE DATE	INVOICE	PAGE #
01/18/23	844998	1
CUSTOMER#		ray05

ORIGINAL

SOLD TO:

TAYLOR COUNTY PUBLIC WORKS

ATTN: ACCOUNTS PAYABLE

PO BOX 620

PERRY FL 32348-0620

SHIP TO:

TAYLOR COUNTY ROADS DEPT

** NO FRIDAY DELIVERY **

587 E US HIGHWAY 27 PERRY FL 32347-3537 APPROVED

FEB 2 1 2023

ORDER#	ORDER DATE	PURCHASE ORDER	76	RMS		SLSF	SHIPPED	via 19	VIOT COUNTY BCC HIPPED DATE
494291	01/18/23	EMAIL 1/18	1% 10 NET 2	20		7	UPS GROUN	D	01/18/23
ITEM	п	EM DESCRIPTION		иом	QUANTITY ORDERED	QUANTITY B/O	QTY SHIP	UNIT PRICE	EXTENDED PRICE
	C	LOSED ON FRIDAYS				\sim			
0703L		Z L YELLOW SUIT PVC .2 QUALL BIB PANT/JACKE		EA	3	3	0	10.85	.0
0703XL		Z XL YELLOW SUIT PVC QUALL BIB PANT/JACKE		EA	3	3	0	10.85	.0
07032XL		XL YELLOW SUIT PVC .2 QUALL BIB PANT/JACKE		EA	4	4	/ 0	10.85	.0
MISTDO		RANGE GLOW 1 3/16X15 URVEY, 12/RLS/BX	0TAPE	вх	1	\bigvee_{0}	1	17.15	17.1
G21510	1	ROWN JERSEY GLOVE V	VITH PVC	DZ	√ 2	0	2	11.10	22.2
E1100C	Market Company	PI CLEAR LENS WRAPAF IGHTWEIGHT GLASS	ROUND LENS	PR	√ 24	0	24	.90	21.6
TC120GXL		L TYPE R CLASS 2 GREE EST ZIPPER RFL TRIM SI		EA	√ 6	0	6	7.05	42.3
TC120G3XL		KL TYPE R CLASS 2 GRE FST 7 ER RFL TRIM SI		EA	16	0	6	7.05	42.3
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	75 · 9	95 +	CHANDISE	DISCO	DUNT	FREI	GHT SV	LES TAX	TOTA
	4 / 4 ° (145.55		.00	200000000000000000000000000000000000000	.00		RP 145.5



SAFETY PRODUCTS INC.

PO BOX 1688 EATON PARK, FL 33840 PHONE: 800-443-6860 x228

FAX: 863-666-1583 accounting@spisafety.com http://www.spisafety.com

INVOICE DATE		PAGE#
-01/19/23	845230	1
CUSTOMER#	TAYO	5

ORIGINAL

SOLD TO:

TAYLOR COUNTY PUBLIC WORKS

ATTN: ACCOUNTS PAYABLE

PO BOX 620

PERRY FL 32348-0620

SHIP TO:

TAYLOR COUNTY ROADS DEPT ** NO FRIDAY DELIVERY ** 587 E US HIGHWAY 27 PERRY FL 32347-3537

ORDER	CHEST LAS					31.57	SHIRPE	DVA I	
494291	01/18/23	EMAIL 1/18	1% 10 NET 20)		7	UPS GROU	DAI	01/19/23
ITEM		ITEM DESCRIPTION		UOM	QUANTITO	Control of the second s	QTV SHIP	UNIT PRICE	EXTENDED PRICE
		CLOSED ON FRIDAYS							
0703L		SZ L YELLOW SUIT PVC .201 SQUALL BIB PANT/JACKET/		EA	3	3	0	10.85).
0703XL	1	SZ XL YELLOW SUIT PVC .2 SQUALL BIB PANT/JACKET/		EA	3	3	0	10.85	.0
070 32X L		2XL YELLOW SUIT PVC .20N SQUALL BIB PANT/JACKET/		EA	4	1	3	10.85	32.5
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			32.55		.00		.00	.00	0 🖓 🥛 32.5



SAFETY PRODUCTS INC.

PO BOX 1688 EATON PARK, FL 33840 PHONE: 800-443-6860 x228 FAX: 863-666-1583

FAX: 863-666-1583 accounting@spisafety.com http://www.spisafety.com

01/26/23	846657	1
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ORIGINAL

SOLD TO:

TAYLOR COUNTY PUBLIC WORKS

ATTN: ACCOUNTS PAYABLE

PO BOX 620

PERRY FL 32348-0620

SHIP TO:

TAYLOR COUNTY ROADS DEPT ** NO FRIDAY DELIVERY ** 587 E US HIGHWAY 27 PERRY FL 32347-3537

ORDER#	ORDER DATE	PUNCHARE ORDER		TERMS		SY.SP	341996	O VIA	SUPPLIENTE:
494291	01/18/23	EMAIL 1/18	1% 10 NE	Г 20		7	UPS GROU	IND	01/26/23
ITEM		TEM DESCRIPTION		UOM	QUANTITY ORDERED	QUANTITY B/O	QTY SHIP	UN PRIC	EXTENDED PRO
0703L	2	CLOSED ON FRIDAYS SZ L YELLOW SUIT PVC SQUALL BIB PANT/JACI		EA	3	0	3	10.8	32.
0703XL		SZ XL YELLOW SUIT PV SQUALL BIB PANT/JACK		EA	3	0	31	10.8	32.
07032XL		ZXL YELLOW SUIT PVC SQUALL BIB PANT/JACI		EA	1	0	16	10.8	10.
FREIGHT PA	AID ORD	FREE SHIPPING		EA	1	0	1	.0	00
		APPROVED FOR PA \$ 75.95 BY: 2. Wein DATE: 181/23	ck		GA CLER	EB 0.6 RY KNOW COUNTY,	LES COURT		
				APPROFEB 2 1	. 2023		516	FEB 2	1 2023
							BY		
SARAH WE: EMAIL/HO			RCHANDISE	UISC	OUNT	FRE	GNI	SALES T	ex tota

PICK TICKET PRINT SAFETY PRODUCTS INC. P.O. BOX 1688 EATON PARK, FL 33848 1-863-665-3681

NO. 494291

Page 1

91/18/23

1:03 PM

Ship-to: 1
TAYLOR COUNTY ROADS DEPT
NO FRIDAY DELIVERY
S87 E US HIGHWAY 27
PERRY FL 32347-3537

Bill-to: TAY05 HEC TAYLOR COUNTY PUBLIC WORKS ATTN: ACCOUNTS PAYABLE PO BOX 620 PERRY FL 32348-8620

REFERENCE #	!ORDERED !REQ SHIP !SLSP!TERMS	!NH !FREIGHT!SHIP VIA	!	PK	ļ	SH	
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	CLOSED ON FRIDAYS		3 - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 1				·
M1STD0 3961	ORANGE GLOW 1 3/16X150 TAPE SURVEY, 12/RLS/BX	0 BX 6.0	3		F	3 F	CEIVED
621519 4848	BROWN JERSEY GLOVE WITH PVC MICRO DOTS. MENS SIZE	2 0 07 3.1	В			l <u>L.</u>	FEB 0 6 2023
E1199C 97929	SPI CLEAR LENS WRAPAROUND LENS LIGHTWEIGHT GLASS	24 (24) 8 PR 1.2	2			CL TAYL	GARY KNOWLES ERK CIECUIT COURT LOR COUNTY, FLORIDA
TC1 29 GXL 36848	XL TYPE R CLASS 2 GREEN NESH VEST ZIPPER RFL TRIN SEG TAPE	6 6 8 EA 2.1	9				
TC12863XL 36841	3XL TYPE R CLASS 2 GREEN MESH WEST ZIPPER RFL TRIM SEG TAPE	6 6 0 EA 2.0	9				

& Weight

Sarah	WEIRICK
EMAIL	HOPE

PICKED BY A

SECOND CHECKED BY

TOTAL WEIGHT:

15.0

FEB 2 1 2023

14

Time 13:43:15 Date: 01/18/2023

Uname: TNWHSLBL01

Packing List 83607841

Page 1 of 1

Ship to Party Address
TAYLOR COUNTY ROADS DEPT
587 E US HIGHWAY 27
PERRY FL 32347-3537
USA

Ship From Address
Safety Products Inc
685 HWY 72
Piperton TN 38017
USA

Sales information **Delivery Number** 83607841 **Delivery Date** 01/18/2023 Purchase Order No. 401481 01/18/2023 **Purchase Order Date** Sales Order Number 2711524 1211564 **Customer Number** COL INCOTERMS Consignee Number **Shipping Point** 10WH

UPS (United Parcel Service) UPS Ground

Shipping Det	alls								
Waterial	Material Description	Customer Item Number	Quantity Ordered	Qty Prev Shipped	Qty Back Ordered	Shipped Qty	Weight	Cartons	Item/Workorder Comments
O703X2	Squall, .20mm, Single Ply, PVC, Suit, 3	O703X2	4 EA		1	3	Total Weight	Total Cartons	
							5 LB	0	

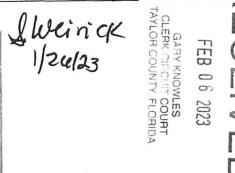
----Backordered Items ----

00

2023

O703L	Squall, .20mm, Single Ply	3	0	3		
	Order: 2711524 / PO: 401481	 				
O703XL	Squall, .20mm, Single Ply	 3	0	3	****	
	Order: 2711524 / PO: 401481					

Total Full Cartons : Total Loose :



Time 10:02:29 Date: 01/25/2023

Uname: TNWHSLBL02

Backorder Packing ·

83611234

Page 1 of 1

Ship to Party Address
TAYLOR COUNTY ROADS DEPT
587 E US HIGHWAY 27
PERRY FL 32347-3537
USA

Ship From Address
Safety Products Inc
685 HWY 72
Piperton TN 38017
USA

Sales information **Delivery Number** 83611234 01/24/2023 **Delivery Date** Purchase Order No. 401481 01/18/2023 **Purchase Order Date** Sales Order Number 2711524 1211564 **Customer Number** INCOTERMS COL Consignee Number **Shipping Point 10WH**

UPS (United Parcel Service) UPS Ground

Shipping Det	alls								
Material	Material Description	Customer item Number	Quantity Ordered	Qty Prev Shipped	Qty Back Ordered	Shipped Qty	Weight	Cartons	Item/Workorder Comments
O703L	Squall, .20mm, Single Ply, PVC, Suit, 3	O703L	ØEA.			V 3			
O703XL	Squall, .20mm, Single Ply, PVC, Suit, 3	0703XL	₹3 EA			V 3			
O703X2	Squall, .20mm, Single Ply, PVC, Suit, 3	O703X2	4 EA	3		V1			
							Total Weight	Total Cartons	
							11 LB	0	

Total Full Cartons :

Total Loose:

. 0

7

8

2023



VENDOR NO. 003024

CHECK NO.

5017536

Account		Purchase Order	Invoice Number	Amount	Description
105	1411000	20230156	828631	143.72	FOAM EAR PLUGS
					:
003024	SAFETY PI				

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620

Perry, FL 32348

Capital City Bank Perry, FL 32347

5017536

63-68/631

Date 11/29/22

ROAD & BRIDGE FUND

Amount

******143.72*

Pay the sum of ******143* dollars and 72* cents

To the Order of 003024

SAFETY PRODUCTS INC.

P.O. BOX 1688

EATON PARK FL 33840-1688

PDF Copy Only - Non-Negotiable

154.92.

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> SAFETY PRODUCTS INC. P.O. BOX 1688 EATON PARK FL 33840-1688



SAFETY PRODUCTS INC. INVOKEDATE

PO BOX 1688 EATON PARK, FL 33840

PHONE: 800-443-6860 x228 FAX: 863-666-1583 accounting@spisafety.com http://www.spisafety.com



ORIGINAL

SOLD TO:

EMAIL/HOPE

1z3656440364499854 1 SHIP VIA u

TAYLOR COUNTY PUBLIC WORKS

ATTN: ACCOUNTS PAYABLE

PO BOX 620

PERRY FL 32348-0620

SHIP TO:

TAYLOR COUNTY ROADS DEPT ** NO FRIDAY DELIVERY ** 587 E US HIGHWAY 27

PERRY FL 32347-3537

/22 20230156	1% 10 NET 20			7	UPS G	ROUN	ID	10/26/22
ITEM DESCRIPTION		UOM	QUANTITY ORDERED	QUANTITY B/O	\$100 A2010 A154 A154 A154 A154 A154 A154 A154 A154	11/20/2012 4:2:20	UNIT	EXTENDED PRICE
		DZ	8	0		8	11.10	88.80
		EA	4	0		4	7.05	28.20
		вх	2	0		2	13.36	26.72
FREE SHIPPING		EA	ı	0		1	.00	.00
DATE: 11/1/22	RE(OV O	4 2022			T. J.	NOV	ROVED 2 8 2022
	BROWN JERSEY GLOV MICRO DOTS. MENS SI 2XL TYPE R CLASS 2 COVEST ZIPPER RFL TRIM SPI UNCORDED DISPOGREEN FOAM EARPLU FREE SHIPPING APPROVED FOR PA 143.72 BY: S.W&GU	BROWN JERSEY GLOVE WITH PVC MICRO DOTS. MENS SIZE 2XL TYPE R CLASS 2 GREEN MESH VEST ZIPPER RFL TRIM SEG TAPE SPI UNCORDED DISPOSABLE NRR 32 GREEN FOAM EARPLUG 200/BX FREE SHIPPING APPROVED FOR PAYMENT \$ 143.72 BY: \$	BROWN JERSEY GLOVE WITH PVC MICRO DOTS. MENS SIZE 2XL TYPE R CLASS 2 GREEN MESH VEST ZIPPER RFL TRIM SEG TAPE SPI UNCORDED DISPOSABLE NRR 32 GREEN FOAM EARPLUG 200/BX FREE SHIPPING EA APPROVED FOR PAYMENT \$ 143.72 BY: \$. \(\overline{\text{BY}}\) \(\overline{\text{CIRC}}\) DATE: 11 122	BROWN JERSEY GLOVE WITH PVC MICRO DOTS. MENS SIZE 2XL TYPE R CLASS 2 GREEN MESH VEST ZIPPER RFL TRIM SEG TAPE SPI UNCORDED DISPOSABLE NRR 32 GREEN FOAM EARPLUG 200/BX FREE SHIPPING APPROVED FOR PAYMENT \$ 143.72 BY: \$. \omega & ick DATE: 11 122 RECEIV NOV 0 4 2022 GARY KNOWLES CLEEK CIRCUIT COUR	BROWN JERSEY GLOVE WITH PVC MICRO DOTS. MENS SIZE 2XL TYPE R CLASS 2 GREEN MESH VEST ZIPPER RFL TRIM SEG TAPE SPI UNCORDED DISPOSABLE NRR 32 GREEN FOAM EARPLUG 200/BX FREE SHIPPING APPROVED FOR PAYMENT \$ 143.72 BY: \$. \cdot	BROWN JERSEY GLOVE WITH PVC MICRO DOTS. MENS SIZE 2XL TYPE R CLASS 2 GREEN MESH VEST ZIPPER RFL TRIM SEG TAPE SPI UNCORDED DISPOSABLE NRR 32 GREEN FOAM EARPLUG 200/BX FREE SHIPPING APPROVED FOR PAYMENT \$ 143.72 BY: 5.006 GUL DATE: 11 [1] 27 RECEIVED NOV 0 4 2022 GARY KNOWLES CLEFK CIRCUIT COURT	### DESCRIPTION UOM QUANTITY QUANTITY SHIP	BROWN JERSEY GLOVE WITH PVC MICRO DOTS. MENS SIZE

.00

.00

.00

143.72

143.72





PAGE NO. 1

Submit original invoice to above address

			1		purcha	sing@	taylorcoun	tyg	ov.com	
ORD	ER DATE: 10/	26/22	BUYER: SARAH	NEIRICK		REQ. NO	D.: R2300195	REQ.	DATE:	
TER	MS: NET 30		F.O.B.:			DESC.:				
TEM	QUANTITY	UOM		DESCRIPTION			UNIT PRICE		EXTEN	
01	√96.00	PAIR		S (8 PACKS OF 1 . 110-008	2) √		. 9:	208	28.80	-88.40
02	√ 4.00	EA	REFLECTIVE V	EST (2XL)√			7.0	500		28.20
03	√400.00	EA.	FOAM EAR PLU	. 110-001 gs (200 inead	n pack x	a) 🗸	.0	668		26.72
			STOCK NO	. 110-011						
				SPPROVED FOR PAYM \$ 143.72 BY: druinck DATE: 11 [1]22	ENT 			<u> </u>	<u> </u>	
	RE	CE	IVED				* * * * * * * * * * * * * * * * * * *	ĐV I	8 2022	
	CLE	ARY KN	4 2022 OWLES UIT COURT ITY, FLORIDA						Annual Services Tapener	
ТЕМ		ACCOL	JNT	AMOUNT	PROJECT CO	DE [PAGE TOTAL \$			143.32
	105		1411000	88.40			TOTAL \$	14	3.72	143,32
02				28.20		ļ				•
	105 105		1411000 1411000	26.72						

Lawrenda Temberton

Sarahunasng Winch



PICK TICKET PRINT SAFETY PRODUCTS INC. P.O. BOX 1688 EATON PARK, FL 33840 1-863-665-3601

NO. 437858

Page 1

19/26/22

9:20 AM

Ship-to: 1
TAYLOR COUNTY ROADS DEPT
*** NO FRIDAY DELIVERY **
587 E US HIGHMAY 27
PERRY FL 32347-3537

Bill-to: TAYOS HEC TAYLOR COUNTY PUBLIC WORKS ATTN: ACCOUNTS PAYABLE PO BOX 620 PERRY FL 32348-0620

REFERENCE #	!ORDERED !REG SHIP !SLSP!TERMS	!NH !FREIGHT!SHIP VIA ! PK !	SH
20230156	!10/26/22!10/26/22 ! 7 !1% 10 NET 28	!01 !AIDCOLIGO !	
ITEM/LOC		ORGERED! SHIP! BACK!UM! WEIGHT!CUSTOME	ITEM
	. CLOSED ON FRIDAYS	0 /	
521518 4849	BROWN JERSEY GLOVE WITH PVC MICRO DOTS. NEWS SIZE	8 P DZ 15.8	
TC12062XL 36041	2XL TYPE R CLASS 2 GREEN MESH VEST ZIPPER RFL TRIN SEG TAPE	4 8 EA 1.3	
S31 99 7 997 1	SPI UNCORDED DISPOSABLE NRR 32 GREEN FORM EARPLUG 200/BX	2 2 0 BX 1.7	

RECEIVED

NOV 04 2022

GARY KNOWLES CLERK CIRCUIT COURT TAYLOR COUNTY, FLORIDA NOV 2 8 2022

SARAH WEIRICK EMAIL/HOPE A

PICKED BY

_second Checked by

TOTAL HEIGHT:

18.0

69649

Account		Purchase Order	Invoice Number	Amount	Description
0192 0192	55401 55201	20230793 20230793	423015591 423035944	354.88 1,120.50	ACLS VIDEOS G3 AED BATTERY
	ē				
7621 WC		NT ECC, IN			

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

Capital City Bank Perry, FL 32347

69649

63-68/631

Date 05/17/23

GENERAL FUND

Amount

\$ *****1,475.38*

Pay the sum of *****1475* dollars and 38* cents

7621

To the Order of

WORLDPOINT ECC, INC 1326 S WOLF ROAD WHEELING IA 60090

Lang Knowles

PDF Copy Only - Non-Negotiable

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

> WORLDPOINT ECC, INC 1326 S WOLF ROAD WHEELING IA 60090

Taylor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PAGE NO. 1

Submit original invoice to above address

N	7621 WORLDPOINT ECC, INC 1326 S WOLF ROAD	TAYLOR COUNTY FIRE DEPARTMENT 501 INDUSTRIAL PARK DRIVE P	
O R	WHEELING IL 60090	TO PERRY, FL. 32347 O ATTN:	

OR								4 REQ.	DATE:	
TEI	RMS: NET 30	DAY	S F.O.B.:		DES	SC.:	AED SUPPI	IES		
ITEM		UOM		DESCRIPTION			UNIT PRIC		EXTENSION	
01 02 03 04 05 06	7.00 2.00 1.00 1.00		G3 PADS 30-1 G3 AED BATTE BLS VIDEOS ACLS VIDEOS PALS VIDEO FRIEGHT	53			49 387 97 98	.5000 .0000 .0000 .9400 .9400	346.5 774.0 97.0 98.9 98.9 60.0	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ITEM		ACCOL	JNT	AMOUNT	PROJECT CODE		PAGE TOTAL		1,475.3	
02 03 04 05	0192 0192 0192 0192 0192 0192		55201 55201 55401 55401 55401 55401	346.50 774.00 97.00 98.94 98.94 60.00			TOTAL	\$	1,475.3	8

TAYLOR COUNTY VENDOR NO. 7474 CHECK NO. 69403

Account Purchase Order	Invoice Number	Amount	Description
0529	11TF-KGPW-6H3N 13DN-HWL4-GPFG 13KN-FDGY-4QD7 19FV-F9FV-7GNX 1R34-4NTF-3DJ3 1RX9-VN9L-11TC 1TFF-7DLG-RGJP 1VY6-NQ3N-D3YT 1N3H-T7DK-GFYQ 1W49-KDP3-JMMD 1W49-KDP3-JMMD 1W6F-7PNT-C7R3 1X7L-7XMQ-134V 1YGW-94DM-1G1G	355.41 100.44 58.92 131.90 51.74 907.98 104.13 79.98 41.98 31.98 296.99 42.25 1,779.00	DURABLE CORP ENTRANCE ESSENTIALS OF INVENTO 30 PACK POPCORN REUSA ELB-0604 BATTERY ELBO CANNING SUPPLIES STAR 3 YEAR PROTECTION PLA 2-PLY BATH TISSUE CAS BLACK T-SHIRT CARRYOU PLAYGROUND FOR CHILDR BLUE BIC PENS (60 CT) SERTA EXECUTIVE OFFIC BROTHER HL 13230CDW CHAIN LINK KNUCKLE TW COATED OUTDOOR FURNIT

7474 AMAZON CAPITAL SERVICES, INC.

TAYLOR COUNTY

BOARD OF COUNTY COMMISSIONERS PO Box 620

Perry, FL 32348

Capital City Bank Perry, FL 32347

69403 63-68/631

Date 04/04/23

GENERAL FUND

Amount

\$ ****4,137.70*

Pay the sum of ******4137* dollars and 70* cents

To the

7474

Order of AMAZON CAPITAL SERVICES, INC.

PO BOX 035184

SEATTLE WA 98124-5184

Amouni

him mell

PDF Copy Only - Non-Negotiable

#155 OD

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS PO Box 620 Perry, FL 32348

AMAZON CAPITAL SERVICES, INC. PO BOX 035184
SEATTLE WA 98124-5184

Taylor CountyBoard of County Commissioners
PO Box 620
Perry, FL 32348

PAGE NO. 1

Submit original invoice to above address

¥ZC	7474 AMAZON CAPITAL SERVICES, 410 TERRY AVENUE NORTH SEATTLE WA 98109	INC.	¬	WAREHOUSE 1 587 HWY. 27 E. P PERRY, FL. 32347	一
Ř L	-			O ATTN: SARAH WEIRICK purchasing@taylorcountygov.com	

purchasting carrending gaves.												
ORDER DATE:03/07/23 BUYER: SARAH WEIRICK						EQ. NO.: R2301042 REQ. DATE:						
TERMS: NET 30 DAYS F.O.B.:							OFFICE SU					
ITEM	QUANTITY	UOM		DESCRIPTION			UNIT PRIC		EXTEN			
01	1.00		BLUE BIC PENS	S (60 CT)			9.	9900		9.99		
02	1.00		YELLOW SAFETY	Y DATA SHEET BI	NDER		21.	9900		21.99		
03	1.00		SERTA EXECUT	IVE OFFICE CHAI	R		155.	0000		155.00		
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			L			1	PAGE TOTAL	•		186.98		
ITEM		ACCO	UNT	AMOUNT	PROJECT CODE		TOTAL	\$		186.98		
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	0118		55101	21.99								
03	0118		55102	155.00								
	1											
						į						

Lawanda Temberton

Invoice

Invoice # 1W49-KDP3-JMMD | March 12, 2023

For customer support, visit www.amazon.com/contact-us.

Invoice summa	ry Payment d	ue by April 26, 2023	Account #	A3774Z7RE3N2XF
	•		Payment terms	Net 45
Item subtotal before tax		\$ 186.98	***************************************	
Shipping & handling		\$ 25.03	Purchase date	07-Mar-2023
Promos & discounts		(\$ 25.03)	Purchased by	Sarah Weirick
			PO#	20230929
Total before tax		\$ 186.98	Department	PURCHASING
Tax		\$ 0.00		
Amount due		\$ 186.98 USD	Registered busin	ness name
			Taylor County Bo	ard of County Commissioners
Pay by			Bill to	
· uy by			Taylor County Bo	ard of County Commissioners
Electronic funds transfer	(EFT/ACH/Wire)	Check	PO Box 620	
Account name Bank name	Amazon Capital Services, Inc. Wells Fargo Bank	Amazon Capital Services PO Box 035184	PERRY, FL 3234	8
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184	Ship to	
Bank account # (DDA)	41630410688251449		Sarah Weirick	
SWIFT code (wire transfer)	WFBIUS6S		WAREHOUSE 58	37 E US HIGHWAY 27
			PERRY, FL 3234	7-3537

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens	1	\$9.99	\$9.99	0.000%

ASIN:

Sold by: BLUE WHALE 1 INC

B001Q4HUNO

Order # 111-9848670-9507433

amazon business

Invoice # 1W49-KDP3-JMMD

Description		Qty	Unit price	Item subtotal before tax	Tax
2 SDS Binder, Heavy Dut Bilingual, 600 Safety Da	y 3 Ring Binder 3 Inch, English Spanish ta Sheets Capacity	1	\$21.99	\$21.99	0.000%
ASIN: B06X9HWYBC Order # 111-8058398-	Sold by: US Ring Binder, LP 7640239				
	Padded Arms, Adjustable Ergonomic n Lumbar Support, Faux Leather and Mesh,	1	\$155.00	\$155.00	0.000%
ASIN: B00AVUQPTO Order# 111-8058398-	Sold by: Amazon.com Services LLC 7640239				
4 Shipping & handling				\$25.03	0.000%
5 Promotions & discounts				(\$25.03)	0.000%
			Total befor	re tax	\$186.98 \$0.00
			Amount	due	\$186.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

 $\label{thm:linear_loss} \textbf{Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8\&nodeld=202074670$

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



The Board to consider approval of request to change Veteran Services Claim software from Vetraspec/Tyler Technologies to Vetpro; and Vetpro terms and conditions.

MEETING DATE REQUESTED:

June 20,2023

Statement of Issue: The Board to consider approval of Vetpro software and terms

and conditions for use as the VA Claims software for the

BOCC.

Recommended Action: Approve

Fiscal Impact:

\$450

Budgeted Expense:

Yes

Submitted By:

Marsha Durden, Assistant County Administrator

Contact:

850-838-3500 ext. 7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The Veteran Services Officer has reported reliability issues with submissions of claims for Veterans in Taylor County while using the current software Vetraspec and has requested to upgrade to a newer system. The VSO has conferred with other VSO's at the State conference to determine which software is the more reliable and has requested approval to change to Vetpro immediately. The Vetraspec agreement requires a 90-day termination notice. Presently claims are being faxed to the VA Benefits center until a more reliable software can be obtained.

Options:

Approve

Attachments: Vetpro Quote

Vetpro Terms and Conditions Vetpro Informational Packet

Request from VSO to change software.

Vetraspec MOU



Quote

Panoramic Software Inc.

Date: June 2, 2023

Invoice #: Quote

Customer ID: Taylor County FL

To: Taylor County FL Attn: Denny Knight 401 Industrial Park Dr. Perry, Fl. 32347 (850) 838-3513

Salesperson Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
JH				Net 30	After 90 day trial

Qty	Item # Description		U	nit Price	Discount	Line Total
1.00	VetPro Software User Licenses		\$	450.00		\$ 450.00
1.00	Application Setup	Fee Waived				
1.00	Data Migration and Conversion (VetraSpec)	Fee Waived				
Cost is annual and inc	cludes all customer support, training, onboarding and app set up.		To	ital Discount		
					Subtotal	\$ 450.00
					Sales Tax	
					Total	\$ 450.00

32932 Pacific Coast Highway #14-482, Dana Point, CA 92629

 <u>READ THIS</u>: This Terms of Use Agreement ("Agreement" or "Terms of Use") is made by and between Panoramic VetPro, Inc. (hereinafter "Company"), a California corporation, with offices at 32932 Pacific Coast HWY, STE 14-482, Dana Point, CA 92629, and you, the user as the authorized representative of the entity, agency, or contracting party for which you access Company's websites on behalf of ("you", "your", "End User" or "User").

This Agreement contains the complete terms and conditions that govern the use of the Company's website(s) ("Website" or "Websites" or "Site"). BY CLICKING THE "AGREE AND ACCEPT" BUTTON BELOW OR BY ACCESSING, VISITING, BROWSING, USING, OR ATTEMPTING TO INTERACT WITH OR USE ANY PART OF THIS WEBSITE, OR OTHER COMPANY SOFTWARE, SERVICES, WEBSITES, OR CONTENT (COLLECTIVELY THE "SERVICES"), YOU AGREE THAT BOTH YOU AND ANY ENTITY OR AGENCY, GOVERNMENTAL OR OTHERWISE, THAT YOU REPRESENT OR ACCESS THE SERVICES ON BEHALF OR AT THE INSTRUCTION OF, HAVE READ, UNDERSTAND, AND AGREE TO BE BOUND BY THIS AGREEMENT.

IF YOU DO NOT AGREE TO BE BOUND BY THIS AGREEMENT, DO NOT ACCESS OR USE ANY PART OF THIS WEBSITE. COMPANY RESERVES THE RIGHT, WITH OR WITHOUT NOTICE, TO MAKE CHANGES TO THIS AGREEMENT AT COMPANY'S SOLE DISCRETION. CONTINUED USE OF ANY PART OF THIS WEBSITE OR THE SERVICES CONSTITUTES YOUR ACCEPTANCE OF SUCH CHANGES.

COMPANY RESERVES THE RIGHT, WITH OR WITHOUT NOTICE TO YOU, TO MAKE CHANGES TO THIS AGREEMENT AT COMPANY'S DISCRETION. YOUR CONTINUED USE OF ANY PART OF THE WEBSITES OR ANY SERVICE CONSTITUTES YOUR ACCEPTANCE OF SUCH CHANGES TO THIS AGREEMENT. YOU SHOULD REVIEW THIS AGREEMENT PERIODICALLY TO DETERMINE IF ANY CHANGES HAVE BEEN MADE. THE MOST CURRENT VERSION OF THIS AGREEMENT, WHICH SUPERSEDES ALL PREVIOUS VERSIONS, CAN BE REVIEWED BY GOING TO https://panosoft.com/terms-of-use/

- 2. ACCESS TO THIS SITE. To access this Site, Site resources, links or other content, you may be asked to provide certain registration details or other information. It is a condition of your use of this Site that all the information you provide will be correct, current, and complete. If Company believes the information you provide is not correct, current, or complete, Company has the right to deny access to this Site, or to any of its resources, and to terminate or suspend your access at any time.
- 2.1. Subscription. Your subscription to Company's Websites is subject to the membership plan as detailed on the invoice sent to you by Company and will automatically renew until terminated. Company may offer a number of membership plans, including special promotional plans. To access this Site, Site resources, links or other content, you must have internet access, a device capable of running the Company Websites, and provide Company with one or more Payment Methods. "Payment Method" means a current, valid, accepted method of payment, as may be updated from time to time.

2.2. Billing and Cancellation.

2.2.1. Billing. The subscription fee for the use of Company's Websites or any other charge you may incur in connection with your use of the Websites or service contained therein, such as taxes and possible transaction fees, will be charged on an annual basis to your Payment Method on or around the anniversary of the Effective Date until your subscription is cancelled. Subscription fees are fully earned upon payment. In the event that you provide a Payment Method that is declined or no longer available to Company for payment of your subscription fee, you shall remain responsible for any uncollected

amounts. If payment is not successfully settled, due to expiration, insufficient funds, or otherwise, and you do not cancel your account, Company may suspend your access to the service until Company have successfully charged a valid Payment Method.

- 2.2.2. Cancellation. You may cancel your Company subscription at any time, and you will continue to have access to the Company Websites through the end of your annual billing period. Company does not provide refunds or credits unless expressly authorized by a Company representative. To cancel, contact your Company representative and follow the instructions provided.
- 2.2.3. Changes to the Price and Subscription Plans. Company reserves the right to change its subscription plans or adjust pricing for its service or any components thereof in any manner and at any time as it may determine in its sole and absolute discretion. Except as otherwise expressly provided for in these Terms of Use, any price changes or changes to your subscription plan will take effect following Company's notice to you.
 - 3. APPLICABLE USE OF SITE. All Users must abide by this Agreement. If a User fails to follow any of the terms or conditions of this Agreement or any other applicable guidelines and/or rules of behavior, Company can immediately suspend and/or discontinue your ability to use the Site. In addition, Company has the right to delete any piece of content or material, comment, as well as any topic or profile that the Website finds objectionable, in its sole reasonable discretion. You alone are totally responsible for any activity that takes place on the Company's Websites under your Website account. If you become aware of any unauthorized use of your username and/or password, it is your responsibility to notify the Company immediately. It is up to you to maintain the confidentiality of your password and username.
 - 4. NO CO-BRANDING OR FRAMING. You may not use or authorize any party to co-brand or frame any Company Websites without the express prior written permission of an authorized representative of Company in each instance. For purposes of these Terms of Use, "co-branding" means to display a name, logo, trademark, trade name, service mark, or other means of attribution or identification of any party in such a manner as is reasonably likely to give a user the impression that such other party has the right to display, publish, or distribute this Site or content accessible within this Site. For purposes of these Terms of Use, "framing" refers to displaying any Company webpage within a bordered area of another website, regardless of whether the address of the originating Company Website is visible. Furthermore, you agree to cease any unauthorized co-branding or framing immediately upon notice from Company.
 - 5. NO UNLAWFUL ACCESS. You agree that you will not use Company's Websites in any manner that could in any way disable, overburden, damage, or impair the Websites or otherwise interfere with any other party's use and enjoyment of the Websites. You further agree that you will not obtain, or attempt to obtain, any materials, content, or information by any means not expressly made available or provided for through the authorized use of the Websites.
 - 6. USE LIMITATION. You agree not to, without the express prior written consent of Company: (a) reproduce, duplicate, copy, sell, resell, or exploit for any commercial purposes, any portion of the Content or any service provided by the Site that you do not own, (b) use the Content or any services provided by the Site that you do not own, or (c) provide access to the Content or any service provided by the Site that you do not own.

- 7. PROPRIETARY INFORMATION. All content found on the Company Websites (the "Content") is considered the copyrighted and trademarked intellectual property of Company, or of the party that created and/or licensed the Content to Company. No rights or title to any of the Content contained on any Company Website shall be considered transferred or assigned to the User at any time. Subject to all applicable laws, you agree that you will not copy, distribute, republish, modify, create derivative works of, or otherwise use the Content in any unauthorized way, without the prior written consent of Company in each instance, except that you may print out and/or save one copy of your Content.
- 8. SUBMISSIONS. As a User, you may be able to upload and post a great variety of content, including but not limited to text, audio, video, photographs, graphics, and other materials ("Content"). This means that you have sole responsibility, and not the Company, for all Content that you upload, post, email, transmit, or otherwise make available through the Case Management Services, and to make sure that you are in compliance with the proper Use of the Case Management Services as set forth in Section 10 of the Agreement relating to such Content. Any Content that you write, post, upload, or link to on a Company Website is entirely your responsibility. The Company shall have no liability of any kind with respect to any Content posted by you or other Users through the Case Management Services. You agree that you must assess and bear all risks associated with your use of any Content. In this regard, you may not rely on any Content created by other Users or otherwise created, distributed, and displayed on any part of the Case Management Services. The Website does not control or monitor the Content posted via the Case Management Services and, as such, does not guarantee the accuracy, integrity, or quality of such Content. You hereby grant Company a perpetual, world-wide, royalty free, license to use your Content to the extent necessary to provide the Case Management Services. In using your Content in providing the Case Management Services to you, Company will take reasonable efforts to keep all Content confidential.
- 9. THIRD-PARTY WEBSITES. The Website may provide, or other parties including Website Users may provide, links to other World-Wide Websites or resources which are not maintained by, or related to, the Website. Links to such sites are provided as a service to our Users and are not sponsored by, endorsed, or otherwise affiliated with the Website or the Company. The Website has no control over these sites and any content thereon and makes no representations or warranties about the content, completeness, quality or accuracy of any such third-party website. Therefore, you acknowledge and agree that the Website is not responsible for the availability of such links, and that the Website and the Company do not endorse and are not responsible or liable for any content, advertising, products, or other materials made available on or from these linked websites. You also acknowledge and agree that the Website and the Company are not responsible or liable, directly or indirectly, for any damage or loss caused by or alleged to have been caused by or in relation to the use of any content, goods, or services offered through these links or any failures and/or disruption to your computer system that may result from your use of any such links, or for any intellectual property or other third party claims relating to your posting or using such links. YOU AGREE THAT IF THE WEBSITE REQUESTS YOU TO DISABLE ANY LINK YOU HAVE POSTED, AND IF YOU FAIL TO DO SO WITHIN 24 HOURS AFTER RECEIVING THE REQUEST TO DISABLE, THE WEBSITE HAS THE RIGHT TO DISABLE THE LINK WITHOUT ANY FURTHER NOTICE TO YOU.

- 10. USE OF COMPANY SERVICES. Company's Websites may contain data storage and collection forms, data organization materials, case management materials, forums, bulletin board services, chat areas, message boards, news feeds, news groups, communities, calendars, and/or other message or communication facilities designed to allow you to communicate with the Internet community or with a group (collectively, "Case Management Services"). You agree to use the Case Management Services only to post, send, and receive content and messages that are considered proper and related to the particular Case Management Service. Among other actions, when using a Case Management Service, you agree that you will not post, send, submit, publish, or transmit in connection with this Site, or cause to be posted, sent, submitted, published or transmitted, any material that:
- (i) you do not have the right to post, including without limitation any proprietary material of any third party protected by intellectual property laws (or by rights of privacy or publicity);
- (ii) advocates or could reasonably serve to encourage, either directly or indirectly, any illegal or immoral activity, or discusses an intent to commit an illegal act or violate any law, rule, or regulation;
- (iii) is vulgar, obscene, pornographic, incendiary, or indecent;
- (iv) threatens or abuses others;
- (v) is libelous or defamatory towards others;
- (vi) is racist, abusive, harassing, threatening or offensive;
- (vii) seeks to exploit or harm children by exposing them to inappropriate content, or asking for personally identifiable details or information;
- (viii) harvests or otherwise collects information about others, including e-mail addresses, financial information or other personally identifying information, without their prior express consent in each instance;
- (ix) impersonates or misrepresents your connection to any other entity or person or otherwise manipulates or forges headers or identifiers to disguise the origin of content;
- (x) falsifies or deletes any author attributions, legal or other proper notices or proprietary designations or labels of the origin or source of software or other material contained in a file that is permissibly uploaded (e.g., copyright, trademark or patent notices);
- (xi) advertises any commercial endeavor (e.g., offering for sale products or services) or otherwise engages in any commercial activity (e.g., conducting raffles or contests, displaying sponsorship banners, and/or soliciting goods or services) except as may be specifically authorized on this Site;
- (xii) solicits funds, advertisers or sponsors for any purpose;
- (xiii) includes programs that contain viruses, worms and/or Trojan horses or any other computer code, files, or programs designed to interrupt, destroy, or limit the functionality of any computer software or hardware or telecommunications device;

(xiv) disrupts the normal flow of dialogue, causes a screen to scroll faster than other users are able to type, or otherwise acts in a way which affects the ability of other people to engage in real-time activities via this Site;

(xv) amounts to a pyramid or other like scheme, including without limitation contests, chain letters, and surveys;

(xvi) disobeys any policy or regulations including any code of conduct or other guidelines established from time to time regarding the use of this Site and/or any networks connected to this Site; or

(xvii) contains hyperlinks to other sites that contain content that falls within the scope of this Section.

You acknowledge that any materials uploaded to the Case Management Service may be subject to posted limits on use, reproduction, and/or dissemination, and you are responsible for abiding by such limitations with respect to your submissions, including any downloaded materials. Notwithstanding these rights, you remain solely responsible for the content of your submissions. You acknowledge and agree that neither Company nor any third party that provides Content to Company will assume or have any liability for any action made by Company or such third party with respect to any submission.

You acknowledge that the Website may or may not pre-screen materials uploaded to the Case Management Service or Site, yet the Website and its designees shall have the right, but not the obligation, in its sole discretion, to pre-screen, refuse, remove, or delete any Content that violates this Agreement or is otherwise objectionable as determined by the Website in its sole discretion.

The Website reserves the right at any time and from time to time to modify or discontinue, temporarily or permanently, the Case Management Services (or any part thereof) with or without notice. You agree that the Website will not be liable to you or any third party for any modification, suspension, or discontinuance of the Case Management Services.

WHILE THE WEBSITE EXPLICITLY PROHIBITS THE ABOVE CONDUCT, YOU ACKNOWLEDGE AND AGREE THAT YOU MAY BE EXPOSED TO SUCH CONDUCT AND CONTENT, AND THAT YOUR USE OF THE WEBSITE IS ENTIRELY AT YOUR OWN RISK, AND THAT THE WEBSITE SHALL HAVE NO LIABILITY OF ANY KIND FOR SUCH CONDUCT.

YOU UNDERSTAND AND AGREE THAT IF YOUR USE OF CASE MANAGEMENT SERVICES VIOLATES ANY OF THE ABOVE CODES OF CONDUCT, THE WEBSITE CAN SUSPEND AND/OR TERMINATE YOUR USE OF THE WEBSITE IMMEDIATELY WITHOUT PRIOR NOTICE AND WITHOUT ANY RIGHT OF REFUND, SET-OFF, OR HEARING.

- 11. RIGHT TO TERMINATE ACCESS. Company reserves the right to monitor use of this Site to determine compliance with these Terms of Use, as well as the right to edit, refuse to post, or remove any information or materials, in whole or in part, at its sole discretion. Company reserves the right to terminate your access to any or all of the Case Management Services at any time without notice for any reason whatsoever.
- 12. DISCLOSURE UNDER LAW. Company reserves the right at all times to disclose any information as necessary to satisfy any applicable law, regulation, legal process, or governmental request.

 Company may preserve and store your account information and Content if it believes in good faith that such preservation is necessary to comply with legal processes, respond to claims that

- the Content violates the rights of third parties, or to protect the rights, property or personal safety of the Website, its Users or the public.
- 13. PERSONALLY IDENTIFIABLE INFORMATION. Personal and certain other information is subject to the Website's Privacy Policy. As a condition of using the Communication Services you agree to the terms of the Privacy Policy, as it may be changed from time to time. Our Privacy Policy, which is incorporated herein by reference, is located at https://panosoft.com/privacy-policy/.

You agree that your use of any Communications Service is subject to the Privacy Policy.

14. DISCLAIMER & LIMITATIONS ON LIABILITY. You understand that Company cannot and does not guarantee or warrant that files available for downloading from the Company Websites will be free of viruses, worms, Trojan horses, or other code that may cause damage or harm to your computer(s) or network(s). You acknowledge that you will be solely responsible for implementing sufficient procedures and checkpoints to protect your computer(s) and network(s), and that you will maintain adequate means of backup of your personal data, external to this Website. Company further disclaims any responsibility to ensure that the Content located on its Websites is necessarily complete and up-to-date.

YOUR USE OF THIS SITE IS AT YOUR OWN RISK. THE CONTENT IS PROVIDED "AS IS", "AS AVAILABLE, AND WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESSED OR IMPLIED. COMPANY DISCLAIMS ALL WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NON-INFRINGEMENT. COMPANY DOES NOT WARRANT THAT THE FUNCTIONS OR CONTENT CONTAINED ON ANY COMPANY WEBSITE WILL BE UNINTERRUPTED OR ERROR-FREE, THAT DEFECTS WILL BE CORRECTED, OR THAT THIS SITE OR THE SERVER THAT MAKES IT AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS. COMPANY DOES NOT WARRANT OR MAKE ANY REPRESENTATION REGARDING USE, OR THE RESULT OF USE, OF ANY CONTENT IN TERMS OF ACCURACY, RELIABILITY, OR OTHERWISE. THE USER ACKNOWLEDGES THAT THE CONTENT MAY INCLUDE TECHNICAL INACCURACIES OR TYPOGRAPHICAL ERRORS, AND COMPANY MAY MAKE CHANGES OR IMPROVEMENTS AT ANY TIME. YOU ASSUME THE ENTIRE COST OF ALL NECESSARY SERVICING, REPAIR OR CORRECTION IN THE EVENT OF ANY LOSS OR DAMAGE ARISING FROM THE USE OF THIS SITE OR ITS CONTENT. COMPANY MAKES NO WARRANTIES THAT YOUR USE OF THE CONTENT WILL NOT INFRINGE THE RIGHTS OF OTHERS AND ASSUMES NO LIABILITY OR RESPONSIBILITY FOR ERRORS OR OMISSIONS IN SUCH CONTENT.

COMPANY, ITS SUBSIDIARIES, AFFILIATES, LICENSORS, SERVICE PROVIDERS, CONTENT PROVIDERS, EMPLOYEES, AGENTS, OFFICERS, AND DIRECTORS, WILL NOT BE LIABLE FOR ANY INCIDENTAL, DIRECT, INDIRECT, PUNITIVE, ACTUAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR OTHER DAMAGES, INCLUDING LOSS OF REVENUE OR INCOME, PAIN AND SUFFERING, EMOTIONAL DISTRESS, OR SIMILAR DAMAGES, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES WERE REASONABLY FORSEEABLE.

IN NO EVENT WILL THE COLLECTIVE LIABILITY OF COMPANY AND ITS SUBSIDIARIES, AFFILIATES, LICENSORS, SERVICE PROVIDERS, CONTENT PROVIDERS, EMPLOYEES, AGENTS, OFFICERS, AND DIRECTORS, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, OR OTHERWISE), EXCEED THE GREATER OF \$100 OR THE AMOUNT YOU HAVE PAID TO COMPANY FOR THE APPLICABLE CONTENT OR SERVICE OUT OF WHICH LIABILITY AROSE. ALL CLAIMS MADE BY YOU HEREUNDER MUST

BE MADE WITHIN ONE YEAR OF THE ACTION TO WHICH SUCH CLAIM RELATES OR FOREVER BE BARRED.

- 15. INDEMNITY. YOU AGREE TO INDEMNIFY, DEFEND, AND HOLD COMPANY, ITS SUBSIDIARIES, AFFILIATES, LICENSORS, CONTENT PROVIDERS, SERVICE PROVIDERS, EMPLOYEES, AGENTS, OFFICERS, DIRECTORS, AND CONTRACTORS (COLLECTIVELY, THE "INDEMNIFIED PARTIES") HARMLESS FROM ANY BREACH OF THESE TERMS OF USE BY YOU, INCLUDING ANY USE OF CONTENT OTHER THAN AS EXPRESSLY AUTHORIZED IN THESE TERMS OF USE. YOU AGREE THAT THE INDEMNIFIED PARTIES WILL HAVE NO LIABILITY IN CONNECTION WITH ANY SUCH BREACH OR UNAUTHORIZED USE, AND YOU AGREE TO INDEMNIFY ANY AND ALL RESULTING LOSS, DAMAGES, JUDGMENTS, AWARDS, COSTS, EXPENSES, AND ATTORNEYS' FEES OF THE INDEMNIFIED PARTIES IN CONNECTION THEREWITH. YOU WILL ALSO INDEMNIFY, DEFEND, AND HOLD THE INDEMNIFIED PARTIES HARMLESS FROM AND AGAINST ANY CLAIMS BROUGHT BY THIRD PARTIES ARISING OUT OF YOUR USE OF THE INFORMATION ACCESSED FROM THIS SITE.
- 16. TRADEMARKS AND COPYRIGHTS. Trademarks, service marks, logos, trade names, and copyrighted works (hereinafter, "Intellectual Property") appearing on this Site are the property of Company or the party that provided the Intellectual Property to Company. Company and any party that provides Intellectual Property to Company retain all rights with respect to any of their respective Intellectual Property appearing in this Site and do not transfer at any time to user and/or any other third party. All contents of Company's Websites are: Copyright © 2018 Panoramic VetPro, Inc.
- 17. COPYRIGHT INFRINGEMENT. If you believe that your work has been copied in a way that constitutes copyright infringement, please provide Company's copyright agent (as designated herein) all of the written information specified below. Please note that this procedure is exclusively for notifying Company and its affiliates that your copyrighted material has been infringed. Please include the following:
- An electronic or physical signature of the person authorized to act on behalf of the owner of the copyright interest;
- A description of the copyrighted work that you claim has been infringed upon;
- A description of where the material that you claim is infringing is located on the Site, including the current Website address:
- Your address, telephone number, and e-mail address;
- A statement by you that you have a good-faith belief that the disputed use is unauthorized by the copyright owner, its agent, and/or the law;
- A statement by you, made under penalty of perjury, that the above information in your notice is accurate and that you are the copyright owner or authorized to act on the copyright owner's behalf.

Company's Copyright Agent for notice of claims of copyright infringement on its Websites can be reached as follows:

Copyright Agent:

Office of General Counsel Panosoft Systems Attn: Copyright Agent,

170 West Tasman Drive, San Jose, CA 95134

e-mail: DMCAagent@pansoft.com

18. SECURITY. Any passwords used for the Company Websites are for individual use only. You will be responsible for the security of your password(s) at all times. From time to time, Company may require that you change your password. You are prohibited from using any services or facilities provided in connection with this Site to compromise security or tamper with system resources and/or accounts. The use or distribution of tools designed for compromising security (e.g., password crackers, rootkits, Trojan horses, or network probing tools) is strictly prohibited. If you become involved in any violation of system security, Company reserves the right to release your account details to the system administrators of other websites and/or the authorities in order to assist them in resolving security incidents. Company reserves the right to investigate suspected violations of these Terms of Use. Company reserves the right to fully cooperate with any law enforcement authorities or court order requesting or directing Company to disclose the identity of anyone posting any e-mail messages, or publishing or otherwise making available any materials that are believed to violate these Terms of Use.

BY ACCEPTING THIS AGREEMENT, YOU WAIVE ALL RIGHTS NOT SPECIFICALLY SET FORTH HEREIN, AND AGREE TO HOLD COMPANY HARMLESS FROM ANY CLAIMS RESULTING FROM ANY ACTION TAKEN BY COMPANY DURING OR AS A RESULT OF ITS INVESTIGATIONS AND/OR FROM ANY ACTIONS TAKEN AS A CONSEQUENCE OF INVESTIGATIONS BY EITHER COMPANY OR LAW ENFORCEMENT AUTHORITIES.

- 19. DISPUTES. If there is any dispute about or involving these Terms of Use, the Company Websites, Company services, and/or any Case Management Services, you agree that any dispute shall be governed by the laws of the State of California, notwithstanding any principles of conflicts of law. You specifically consent to personal and exclusive jurisdiction by and venue in the State and Federal courts of California in connection with any dispute between you and Company arising out of or involving this Agreement, the Website and/or any Case Management Services.
- 20. FREE TRIAL OFFER. By participating in this free trial ("Trial") of the Panoramic VetPro, Inc. SaaS Application ("VetPro"), you agree to be bound by our Terms of Use and the following terms ("Trial Terms"), provided that in the event of a conflict with any subsection in the Terms of Use, the Trial Termsshall govern over the conflicted subsection. The Trial period will be for 90 days from the date you activate the Trial. The Trial applies to new VetPro customers only who elect to sign up for the 90-Day Trial subscription option when signing up to a new VetPro service package. All other VetPro paid services, including but not limited to: Payments for VetPro or Panoramic Software, Inc. services, subscription upgrades, additional or add-on subscription services, data conversion Services, setup fees, and other custom services provided by Panoramic VetPro, Inc are not eligible for the Trial offer. AT THE END OF THE 90 DAY TRIAL PERIOD, YOU WILL NO LONGER HAVE ACCESS TO ANY DATA YOU ENTERED OR UPLOADED DURING THE TRIAL PERIOD AND ANY ORGANIZATION OF SUCH DATA YOU MADE USING VETPRO WILL BE PERMANENTLY LOST UNLESS YOU UPGRADE TO A PREMIUM ACCOUNT PRIOR TO THE

EXPIRATION OF THE TRIAL PERIOD. Panoramic VetPro, Inc., in its sole discretion, reserves the right to make any modifications, changes, terminations, and/or cancellations at any time to the VetPro SaaS Application, the free trial offer, and/or any other services or products it provides.

21. MISCELLANEOUS

- 1. If any part of these Terms of Use is found by a court of competent jurisdiction to be unlawful, void, or unenforceable, that part will be deemed severable and will not affect the validity and enforceability of any remaining provisions.
- 2. You agree that no joint venture, partnership, employment, or agency relationship exists between you and Company as a result of this Agreement or use of Company's Websites.
- 3. These Terms of Use constitute the entire agreement among the parties relating to the subject matter hereof, and supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between you and Company with respect to Company's Websites. Notwithstanding the foregoing, you may also be subject to additional terms and conditions, posted policies (including but not limited to the Privacy Policy), guidelines, or rules that may apply when you use the Website or any of its Services. Company may revise these Terms of Use at any time by updating this posting. You should review the Agreement from time to time to determine if any changes have been made to the Agreement. Your continued use of the Website after any changes have been made to this Agreement signifies and confirms your acceptance of any changes or amendments to this Agreement.
- 4. The failure of Company to exercise or enforce any right or provision of this Agreement shall not operate as a waiver of such right or provision. Any waiver of this Agreement by Company must be in writing and signed by an authorized representative of the Company.
- 5. The section titles in the Agreement are for convenience only and have no legal or contractual effect.

Please report any violations of this Agreement to the Company support@panosoft.com If you have any questions regarding this Agreement, please contact us at support@panosoft.com .

This Terms of Use Agreement was last revised on 4-9-19

PANORAMIC SOFTWARE, INC. - PRIVACY POLICY

1. INTRODUCTION

The following describes the Privacy Policy, effective September 18, 2018, for Panoramic Software, Inc. and its subsidiaries, affiliates, and assigns ("We" or "PanoSoft"), which contains four separate sections as follows:

- This Introduction;
- Panosoft's Online Privacy Policy, which addresses the privacy practices applicable to usage of the Panosoft's websites;

- Panoramic VetPro, Inc.'s SaaS application privacy practices applicable to information processed by such entity in its role as a software as a service provider;
- A General Section, which applies to all of our privacy policies.

Panosoft respects individual privacy. Panosoft strives to collect and use personal information in a manner consistent with the laws of the countries in which it does business. If you have questions or concerns regarding this Policy, you should first contact: support@panosoft.com.

Legal Disclaimer

We may disclose Personal Information when required by law or regulation or in the good faith belief that such action is necessary in order to conform to the edicts of the law, comply with legal mandates, or to protect the rights, property, or personal safety of Panosoft, its employees, users and the public.

2. PANOSOFT ONLINE PRIVACY POLICY

This Online Privacy Policy covers use of the site www.panosoft.com and our on-line customer site available only to clients of Panosoft. All information you disclose to us on this website or on our on-line customer site is subject to our Online Privacy Policy. With respect to data received through its websites, Panosoft will, comply with the following:

We may use personal information we obtain relating to you, including but not limited to your name, mailing address, phone number and email address, for the purposes of contacting you, conducting internal business research.

Registering On-line

In order to use a Panosoft Website, you may first need to complete a registration form and/or create a user name and password. During registration, you may be required to give contact information (such as name, phone number and email address). This information may be used to contact you about our services.

Marketing and other activities

When registering on a Panosoft Website, you may have the option of receiving different communications from Panosoft. These may options include promotional information, press releases and newsletters. From time to time we may send our visitors and/or clients e-mail messages with new site feature announcements, enhancements, maintenance information and general updates. We provide you the opportunity to 'opt-out' of having your personally identifiable information used for certain purposes, when we ask for this information. If you no longer wish to receive our newsletter and promotional communications, you may opt-out of receiving them by following the instructions included in each newsletter or communication or you may contact us at: (877) 558-8526, email us at: support@panosoft.com, or send written notification to the attention of Panosoft, 32932 Pacific Coast Highway #14-482 Dana Point, CA 92629. We communicate with users on a regular basis to provide requested services and in response to issues relating to your account via email or phone.

From time to time we collect and store information generated through use of our on-line services. We may use some of this information in the aggregate for marketing research, such as, for example, in compiling statistics on Panosoft's website visitors and in assessing clients' business needs. We may

create standard usage logs through our web server, such as IP address, browser type, and access times. We use our web server to recognize your domain name and track your use of any Panosoft website.

We may request certain information from you (such as your name, address, telephone number, e-mail address or business requirements) to help us evaluate our site traffic and overall usage, improve our online services, and build better websites. In some cases, we may not be able to remove your personal information, in which case we will let you know if we are unable to do so and why. We may post customer testimonials on our web site which may contain personally identifiable information such as the customer's name. We obtain the customer's consent prior to posting the testimonial. If you wish to request the removal of your testimonial you may contact us at the information below.

Panoramic Software, Inc. is the sole owner of the information collected on www.panosoft.com.

Links to Other Sites

This Web site may contain links to other sites that are not owned or controlled by Panosoft. Please be aware that we, Panosoft, is not responsible for the privacy practices of such other sites. We encourage you to be aware when you leave our site and to read the privacy statements of each and every Web site that collects personally identifiable information. This Privacy Policy applies only to the information collected by our Web site.

Order Processing

If you purchase services from us, we request certain personally identifiable information from you on our order form. You must provide contact information (such as name, email, and address) and financial information (such as credit card number, expiration date). We use this information for billing purposes and to fill your orders. If we have trouble processing an order, we will use this information to contact you. This information is also used to send you updates on the product or service you purchased. Panosoft uses third parties to process the credit card transactions. The billing information is not stored on Panosoft's servers.

Maintenance of Data and Passwords

For our web systems on which you have a user account, you have access to your information to update and maintain your profile. It is solely your responsibility to maintain the confidentiality of your password. If you believe your password has been compromised, please contact: support@panosoft.com. If your personally identifiable information changes, you may correct, update, delete or deactivate it by emailing: support@panosoft.com. Panosoft will respond to your request within thirty (30) days of receiving the request. Your account may be active for as long as needed to provide you services and comply with our legal obligations, resolve disputes, and enforce our agreements.

Security

We follow generally accepted industry standards to protect the personal information submitted to us, both during transmission and once we receive it. When you enter sensitive information (such as a personally identifiable information) on our platform, we encrypt the transmission of that information using secure socket layer technology (SSL). No method of transmission over the Internet, or method of electronic storage, is 100% secure, however. Therefore, while we strive to use commercially acceptable

means to protect your personal information, we cannot guarantee its absolute security. If you have any questions about security on our Web site, you can send email us at support@panosoft.com.

Cookies and Google Analytics

We may use cookies on this site. A cookie is a small text file that is stored on a user's computer for record-keeping purposes. We do not link the information we store in cookies to any personally identifiable information you submit while on our site. We use both session ID cookies and/or persistent cookies. We use session cookies to make it easier for you to download documents and run reports on the site. A session ID cookie expires after a short period of time, typically 4 hours. A persistent cookie remains on your hard drive for an extended period of time. You can remove persistent cookies by following directions provided in your Internet browser's "help" file. Our web analytics product uses cookies to track page views and visitors on the site. This information is only used to analyze the traffic on our websites by Panosoft. This information is not tied to personally identifiable information. If you reject cookies, you may still use our site, but your ability to use some areas of our site, such as document downloads will be limited. The Panosoft websites use Google Analytics, a web analysis service of Google Inc. ("Google") Google Analytics uses "cookies", text files, which will be saved on your computer and which allow an analysis of your use of the website. The information provided by the cookie concerning your use of the website (including your IP-address) will be transferred to a Google server in the United States and saved there. Google will use this information to analyze your use of the website, to compile reports about the website activities for the website operator and to provide additional services concerning the website and internet utilization. Google may transfer this information to third parties, if this is a legal requirement or if third parties are commissioned by Google to process the information. Google will in no event connect your IP-address with other Google data. You can prevent the installation of cookies with the relevant browser software setting; however, in this case you may not be able to use all the functions on this website to the full extent. Through use of the Panosoft websites, you agree to the processing of your data by Google in the way described above and for the purpose stated above.

California Do Not Track Disclosure

Panosoft does not track its customers over time and across third party website to provide targeted advertising and therefore does not respond to Do Not Track (DNT) signals. However, some third-party sites to keep track of your browsing activities when they serve you content, which enables them to tailor what they present to you. If you are visiting such sites, your web browser should allow you to set the DNT signal on your browser so that third parties (particularly advertisers) know you do not want to be tracked.

Changes to this Policy

We reserve the right to modify this Privacy Policy at any time, so please review it frequently. If we make material changes to this Policy, we will notify you here, by email, or by means of a notice on our home page so that you are aware of what information we collect, how we use it, and under what circumstances, if any, we disclose it.

3. Panoramic VetPro, Inc. SOFTWARE AS A SERVICE (SaaS) Application

Panosoft provides our customers with applications that facilitates many Veteran Case Management software related services, including but not limited to the subsidiary SaaS system commonly referred to as VetPro and operated by Panormic VetPro, Inc. These applications are not a part of our corporate web site. Panosoft serves as a Data Processor for the clients who use these applications. More specifically, Panosoft does not own the information that is submitted to our applications. The information that is submitted to our applications will be subject to our clients' privacy policies. The following information discloses how information is submitted via our applications and how we handle the information for our clients who are the owners of this data. Panosoft and its subsidiaries, affiliates, and assigns are a leading end-to-end provider of software, proprietary content, services and process outsourcing that enable organizations to more effectively serve the needs of United States Veterans. This Privacy Policy applies as indicated throughout this Privacy Policy and to the transfer of personally identifiable information ("Personal Information") received by Panosoft in any format through its hosted software, whether supplied directly by Panosoft customers or by employees or users of the hosted software anywhere in the world.

Notice/Use of Personal Information

Because it supplies a hosted system, Panosoft operates as a data processor for its customers. Panosoft's customers act as data controllers. Individual users involved in Veteran case management activities may interact directly with Panosoft's customers rather than with Panosoft. Panosoft provides its customers with the option of disclosing their relationship with Panosoft by providing notice to individual veteran seeking the assistance of the customer regarding the Panosoft technology that they use. Panosoft maintains only that Personal Information which its customers have asked Panosoft to process. It is the Panosoft customer's responsibility to ensure that the data the customer collects can be legally collected in the country and state of origin. The Panosoft customer is responsible for giving its employees, applicants and users the appropriate level of notification that Personal Information is being collected and maintained.

Notification of Changes/Choice

Panosoft will maintain Personal Information in accordance with this Privacy Policy. If Panosoft decides to change this Policy, Panosoft will post the changes on this page so our customers and/or their employees, applicants and users are aware of what Personal Information Panosoft processes, how Panosoft uses it, and under what circumstances, if any, Panosoft discloses it. If at any point Panosoft decides to retain or use Personal Information in a different manner, Panosoft will notify its customers by way of email or by posting a notice on Panosoft's website for at least 30 days prior to the change in use. Customers, in turn, are responsible for their users and providing them a choice as to whether or not Panosoft uses their Personal Information in this revised manner.

Onward Transfer

Panosoft is a domestic California corporation operating in the United States of America. We have developed data practices designed to assure Personal Information is appropriately protected. In addition, we may employ other companies and individuals to perform functions on our behalf. If we disclose Personal Information to a third party or to Panosoft employees outside of the United States, we will ensure that such party has agreed to abide by the principles of this policy, or can otherwise assure adequate protection of such Personal Information.

Data Integrity

Panosoft will use Personal Information only in ways compatible with the purpose for which it was collected or authorized by our customers.

Security

Panosoft is committed to ensuring the security of the Personal Information that it processes. To prevent unauthorized access or disclosure, maintain data accuracy, and ensure the appropriate use of Personal Information, Panosoft has adopted appropriate physical, electronic, and managerial procedures to safeguard and secure the Personal Information we process. Panosoft strives to protect the privacy of the Personal Information it processes, and inadvertent disclosure is unlikely. In the event of such an inadvertent disclosure, Panosoft will take all commercially reasonable steps to limit and remedy the disclosure. However, Panosoft cannot guarantee that unauthorized third parties will never be able to defeat those procedures or use Personal Information for improper purposes.

Access/Correction

In most cases, when Panosoft collects Personal Information, it does so on behalf of another company, state, local, or other government agency (as an agent or data processor). To request access to, correction, amendment or deletion of this Personal Information, a user should contact the company or agency to which the data was provided.

Oversight/Enforcement

Panosoft has a Privacy Officer who is responsible for Panosoft's compliance with and enforcement of this Policy. Panosoft's Privacy Officer is available to any of its employees, customers, vendors, business partners, or others who may have questions concerning this Policy or data security practices. Panosoft's Privacy Officer may be contacted by email to: jeff@panosoft.com. Panosoft has agreed to cooperate with Data Protection Authorities. Any questions, comments or complaints about the data practices (including, without limitation, compliance with data privacy principles of notice, choice, onward transfer, access, security, data integrity, or enforcement) of a hosted software customer for which Panosoft processes data should be addressed to that customer.

4. GENERAL COOKIES AND LINKS TO OTHER SITES

We may use cookies to enhance a user's experience while using our hosted software. Cookies are a small piece of data stored locally by your browser that saves information and helps identify you to web sites upon subsequent visits. Cookies are uniquely assigned to a computer, and can only be read by a Web server in the domain that issued the cookie. Cookies generally assist users by performing certain functions such as saving passwords and personal preferences regarding the sites. You may have the ability to accept or decline cookies. Most Web browsers automatically accept cookies, but you can usually modify your browser setting to decline all cookies if you prefer. Alternatively, you may be able to modify your browser setting to notify you each time a cookie is tendered and permit you to accept or decline cookies on an individual basis. If you choose to decline cookies, however, that may hinder performance and negatively impact the use of the hosted software.

Our hosted software may contain links to other sites. Please be aware that we are not responsible for the privacy practices or content of such other sites.

Children's Privacy

Panosoft is committed to protecting the privacy needs of children and we encourage parents and guardians to take an active role in their children's online activities and interests. Panosoft does not knowingly collect information from children under the age of 13 and Panosoft does not target its website or its products to children under the age of 13.

Jami English, Chairperson



Veteran Services Solutions for the Future

State-Of-The-Art Software Remote Accessible. Efficient. Secure.



WHY VETPRO?

- HIPAA compliant
- 99.7% Guaranteed Up Time
- Build a Fully Developed Claim in as little as 5 minutes
- Dedicated, VA accredited, expert support staff to provide answers and solutions within minutes
- Remotely assist Veterans anywhere, anytime
- Capture electronic signatures remotely using proprietary Fingerink technology on any computer, tablet, or cell phone
- Veterans can review and sign documents via the secure VetPro Remote Portal
- Never miss a suspense date or filing deadline with VetPro's Reminders and Notifications feature
- Single user license fee, includes training, onboarding, support, data storage, and software updates

Help more Veterans in less time

REMOTE AND CONTACT-LESS FEATURES - ASSIST MORE VETERANS ANYWHERE AND IN LESS TIME

We understand that the services provided by America's Veteran Services Organizations are important on many levels. Using VetPro, our clients can assist Veterans in-person or completely contact free. Forms can be signed from anywhere. Signatures can be captured live or via our Remote Signature Portal. It's secure, it's HIPAA compliant and it's recognized by VA as a true signature. VetPro's notification and reminder system ensures that no suspense date to the VA is missed, and all submissions are tracked with 100% accountability.

VetPro allows the user to file claims for their clients completely remote, paperless and fully electronic

VA CLAIMS SUBMISSIONS

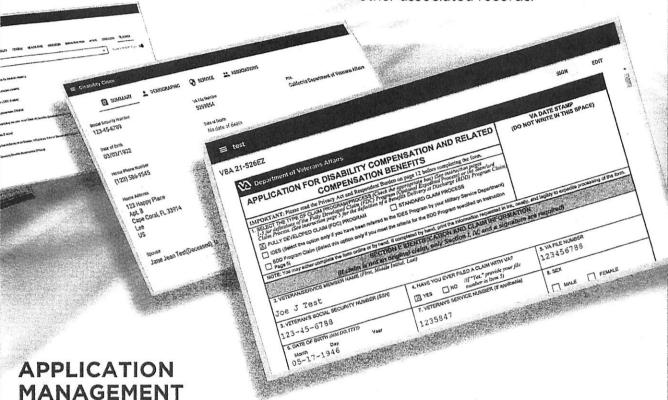
VetPro was developed with direct input from Veteran Services Officers who know and understand the important work our clients do. Our customer service and support teams consist of experienced Veteran Services Officers. We understand that support needs to be responsive, timely and knowledgeable to ensure Veterans receive the assistance they need. Our training is always live, interactive, and immersive. We are passionate about helping those who serve our Veterans and our software allows our users to assist more clients in less time.

- · State of the art user logic and functionalities
- Forms populate automatically with relevant and accurate data
- VetPro minimizes the amount of time spent filing claims
- VA collaboration creates unsurpassed data exchange capabilities and functionality
- Increase client utilization rates and VA awards granted through VetPro client and claims management

CLAIM SUBMISSION AND MANAGEMENT

Hundreds of County Veteran Services agencies, State Veteran Services Agencies and National Service organizations who are already using VetPro, find that its efficiency, reliability and security are enabling them to assist more Veterans in less time.

From intake interview to claim submission and beyond, VetPro offers a reliable and user friendly case management platform. Electronic claim submissions are logged and clearly labeled. Case notes can be tagged to other associated records.



All data in VetPro is stored using the most modern security and encryption measures. 100% HIPAA compliant, VetPro, since its inception, has never experienced data breaches or data loss of any kind. Users can upload and store relevant documents within the system. Claim evidence can be packaged in clear and concise packages, making it easy and fast for the VA to develop and rate claims. The results are

faster processing times and shorter VA decision timelines. Data and system functionality are monitored consistently, and updates and changes are communicated through electronic publications in real-time. With budget friendly license fees and no hidden costs, our users are able to assist more Veterans in less time. Data transfer is possible, ask us for details.

- Secure, stable and reliable client management
- HIPAA compliant
- Electronic claims submission eliminates faxing or mailing documents
- Efficient claim development within the system
- Document storage, categorization and packaging within the system

- Built in reminders and task notifications to eliminate missed timelines
- · Clear and concise transaction log
- Knowledgeable support and training before, during and after launch

Industry leading, one of a kind customer service by experienced former Veteran Services Officers

CLIENT CENTRIC SUPPORT

VetPro is the only VSO claims management software that maintains a staff of VA accredited claims representatives to provide our clients with consistent, up-to-date and knowledgeable support.

VETERANS AND VETPRO

At VetPro, we understand the unique skills and abilities our military men and women present to the civilian workforce.

More than 20% of our team are Veterans.

CONTINUED GROWTH

VetPro consistently adds features and functionalities to make our clients' business more efficient. Through direct VA collaboration, we stay up to date with the fast changing VA claims laws and regulations. From current forms to changes in electronic submissions, VetPro is relevant, current and accurate.

■ GETTING VETPRO IS EASY...

With no lengthy contracts and a comprehensive customer care team, getting VetPro launched is a simple and cost effective process. Data can be transferred from existing databases or software providers. The VetPro customer care specialists take our clients through the process, conduct training, and ensure that the transition to VetPro is smooth and successful.

Contact us today for a demonstration of this ground-breaking Veteran Client Management Software and let us show you how we can help your organization more efficiently serve the Veterans in your community.



info@vetpro.us www.vetpro.us

Marsha Durden

From:

Denny Knight

Sent:

Thursday, April 20, 2023 12:34 PM

To:

Marsha Durden

Subject:

RE: Vetraspec

Follow Up Flag:

Follow up

Flag Status:

Flagged

Ok Marsha.

I just did a quick reply this morning about the VetraSpec thing. I do understand about the 90-day MOU. I want you to understand my complaint with Vectra Spec. More than once, I believe 3 times in the past few months I haven't gotten a call from a veteran that they have nothing from VA regarding their claim. Then I go and check the Direct Submit file and their claim "fouled out" on submission and has gone nowhere for on one occasion almost 4 months. I don't get an alarm if a claim does not submit properly. VetraSpec is not the program widely used by VSO's in Florida. I believe these programs are competitively priced by an industry standard. And here's what they usually do when at a conference or from a conference offer. You tell them the date your subscription expires with your former service and you get the new service free until your old service expires. Also understanding about what you said with regards to switching, I will not negotiate any deal, I will get info and talk to some of my peers down there and get some feedback from them.

I am going to need a supply order soon. Not knowing how the budget is, should I wait as long as I can or just go ahead with it? I will need print cartridges, paper, pens. I expect to be about \$500 because if you remember I like to have a cartridge in the printer and "one on shelf" at all times. I know I can wait until after I return from the conference.

I need to leave early this week from time last week. I must take 2.5 hrs, for sure. Teresa is coming at 2pm. I am hoping she is done by 2:30 then I will leave if you approve.

Denny

From: Marsha Durden <mdurden@taylorcountygov.com>

Sent: Wednesday, April 19, 2023 2:08 PM
To: Denny Knight <vso@taylorcountygov.com>

Cc: Teresa A. Copeland < theresa.copeland@taylorcountygov.com>

Subject: Vetraspec

Hey Denny

It turns out that we have a MOU and agreement with Vetraspec that requires at least a 90 notice. Additionally any other agreement would need to be approved by the Board. So..... we will go ahead and pay vetraspec for now and you can gather information for other systems while at the conference. Just send the information to me when you return please.

Thanks so much

Marsha

Memorandum of Agreement

between

Florida Department of Veterans' Affairs

and

TAYLOR	<u>.</u> ,	County

on behalf of the

County Veteran's Service Officer

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Memorandum of Agreement Between Florida Department of Veterans' Affairs (FDVA) and ______ County Veteran's Service Office

1. Purpose

2. Background

VetraSpec is a secure, web-based application that FDVA has purchased and implemented as a solution to track veterans' claims, and assist veterans and eligible dependents in accessing all benefits to which they may be entitled.

FDVA makes this application available for authorized users of FDVA and Florida County Veteran Service Officers (herein referred to as "CVSOs") that have paid, directly to DataSpec, Inc., for the licenses to receive services. Qualifying CVSOs become authorized users through the execution of this MOA and in compliance with the terms and conditions of this agreement.

FDVA, in its sole discretion, shall determine if a person qualifies as an authorized user of the FDVA VetraSpec application (herein referred to as "VetraSpec").

3. Scope

The Parties to this MOA agree to be bound by its terms and conditions governing access to VetraSpec by authorized users. Authorized users of VetraSpec shall be responsible for the confidentiality of veteran records and shall not access records of veterans for whom the authorized user does not have specific, written authorization to access on behalf of the veteran.

This MOA applies to all FDVA's VetraSpec authorized users that may include CVSOs; system administrators; and system users.

No person shall have access to VetraSpec without first being approved by FDVA, in writing, as an authorized user.

Authorized users shall operate, at all times, in compliance with the terms and conditions of this MOA and at the express direction of the FDVA.

Memorandum of Agreement Between Florida Department of Veterans' Affairs (FDVA) and TAYLOR County Veteran's Service Office

4. Roles and Responsibilities

4.1 FDVA shall:

- **4.1.1** Approve qualifying persons as authorized users and coordinate access to VetraSpec for intended use under this MOA.
- **4.1.2** Monitor usage of VetraSpec by authorized users through compliance checks and quality assurance measures, including conducting audits of authorized user VetraSpec credentials and written authorizations from veterans allowing authorized users to access veteran records.
- **4.1.3** Ensure all authorized users receive training by DataSpec, Inc., for use of VetraSpec prior to gaining rights and credentials to access and work within the application, and partake in additional training should VetraSpec upgrades so require.
- **4.1.4** Freely cooperate with authorities legally empowered to investigate, audit, or otherwise review the procedures, data and conduct including the operation and its authorized users under the licensed database held by FDVA.
- **4.1.5** Report any violation of intended use of accessing VetraSpec under the licensed FDVA database. All violations shall be promptly reported to FDVA and DataSpec, Inc.
- **4.1.6** Revoke authorized user access to the FDVA VetraSpec database for those whom, in the sole discretion of FDVA, have been deemed to have violated the intended use of the application.
- **4.1.7** All electronic discharges that are in the possession of FDVA will be maintained in VetraSpec under the "FDVA" office code.

4.2 County shall:

- **4.2.1** Pay the annual fee per user in the amount of \$399.00, or subsequently-assessed current rate, to DataSpec, Inc. All payments are billed annually on anniversary of signing up for the system and are due and payable to DataSpec, Inc., in accordance with Chapter 218, Part VII, Florida Statutes.
- **4.2.2** Provide the resources necessary, including computer hardware, software, and personnel support, to effectively operate VetraSpec by each authorized user.
- **4.2.3** Allow only accredited County Veteran' Service Officers ("CVSOs") under Section 292.11, Florida Statutes, representing or assisting veterans and eligible dependents within the authorized user's office, to access and use VetraSpec. For purposes of this MOA, "authorized user" means any person appointed or designated by FDVA, in writing, to act on behalf of, or in place of a veteran or veteran's eligible dependent.

Memorandum of Agreement Between Florida Department of Veterans' Affairs (FDVA) and TAYLOR County Veteran's Service Office

- **4.2.4** Access or view only files within the County as authorized by the veteran or eligible dependent, or as required and essential to assisting the veteran or eligible dependent in accessing benefits to which they may be entitled.
- **4.2.5** Cooperate fully in the mandate that: if a veteran or eligible dependent chooses representation outside his or her home county, the home county office will not access or view that veteran's file unless subsequently authorized to do so, in writing, by the veteran or veteran's eligible dependent which authority can only be granted when the power granted supersedes and replaces the earlier authorization.
- **4.2.6** Ensure that all inquiries and use of veterans' records are "For Official Use Only." To verify that all access to VetraSpec is "For Official Use Only," authorized users must comply with the following requirements:
 - (a) Have and keep on file written authorization for release of information, including written appointment of authorized agent, if applicable, executed by the veteran or eligible dependent for whom information is being accessed.
 - **(b)** Ensure that all work and inquiries pertaining to a veteran's file shall be limited to, and shall not exceed, the scope of the specific purpose in assisting the veteran and eligible dependent.
 - (c) Access records of discharges from the US Armed Forces in the possession of FDVA that are not part of an active claim, provided that the authorized user accessing the discharge record has authorization in accordance with section 4.2.6(a).
 - **(d)** Ensure that all discharge records in the possession of FDVA will not be viewed outside the scope of official business.
 - **(e)** Obtain and review a copy of the release of a discharge to verify that a veteran has authorized access to the record, or if the veteran is deceased, that a qualified official has signed on behalf of the veteran or dependent.
- **4.2.7** Abide by the existing policies and instructions, as listed in Appendix A to this MOA, for supporting the transmission, use, release, or storage of veterans' and dependents' information.
- **4.2.8** The Parties acknowledge that VetraSpec facilitates access to data that is protected by State and Federal law. Therefore, strict adherence to the terms and conditions of this MOA are of paramount importance for both Parties to achieve legal compliance. Recognizing that all information in the VetraSpec database is subject to the public records laws of the State of Florida, protecting the privacy of veterans and dependents is imperative. Information obtained under this agreement shall only be disclosed to persons to whom disclosure is authorized under Florida and Federal law. CVSOs shall not use or disclose any information received from VetraSpec under this MOA that is identified as confidential or exempt from public disclosure in accordance

Memorandum of Agreement Between Florida Department of Veterans' Affairs (FDVA) and ______TAYLOR_ County Veteran's Service Office

with Chapter 119 and Section 282.318, Florida Statutes, and HIPAA Privacy and Security Rules. Disclosure is restricted to authorized intended uses to assist the veteran or eligible dependent. No information may be disclosed outside these limits without written consent from the veteran and eligible dependents.

Any person who willfully and knowingly violates any of the provisions of this section may be charged with noncriminal infractions up to a third degree felonies as provided in Section 119.10, Florida Statutes, and subject to penalties found in Chapter 775, Florida Statutes. In addition, any person who knowingly discloses any information in violation of HIPAA may be subject to criminal sanctions and civil liability. The duty of each CVSO, to maintain confidentiality of information under this section, continues and survives beyond the term of this MOA or separation from employment by the County.

- **4.2.9** Information from veterans' files will only be used to assist veterans and eligible dependents. At no time will any CVSO use information for any other purposes including but not limited to:
 - Recruitment for membership to organizations, including veterans' organizations.
 - Solicitation for firms, whether "for profit" or "not for profit" organizations, seeking to do business with veterans.
 - Listing of names for inclusion or inscription on monuments or memorials.
- **4.2.10** All requests for customization of access to VetraSpec or its reporting or other capabilities shall be submitted to FDVA, in writing, for consideration. FDVA will determine if such customization is beneficial to the State, and if approved, FDVA will submit the request to DataSpec, Inc.

5. Terms of the Agreement and Period of Effectiveness

This MOA will be effective on the date last signed below by the Parties, and will be reviewed annually by the signatories or successors. This MOA shall remain in effect until it is modified or terminated by the Parties. Minor modifications may be made when mutually agreed upon by written addendum, signed by FDVA and the County. Either party, upon 90 days' advance written notice, may terminate this MOA. FDVA may terminate immediately, if, in FDVA's sole discretion, it determines that the County has failed to comply with the terms and conditions of this MOA.

6. FDVA Point of Contact	<u>Taylor</u> County Point of Contact
Alene Tarter	Name: Joe Collins
FDVA Director, Benefits and Assistance	Title: Veterans Service's Officer
727-319-7421	Phone: 850-843-0815
tartere@fdva.state.fl.us	E-mail:

Memorandum of Agreement Between Florida Department of Veterans' Affairs (FDVA) and ______ County Veteran's Service Office

7. Execution of Agreement

The Parties have taken all actions necessary and secured all levels of approval to enter into this MOA. Each signatory has legal authority to bind the public entity it represents and hereby signs to memorialize accord with all terms and conditions.

A political subdivision of the State of Florida	
By:(printed name)	Colonel Alfred D. Carter, US Army Ret. Deputy Executive Director
Signature: Date: ATTEST:	Signature:
By: Clerk to the Board (printed name)	Reviewed as to form and legal sufficiency:
By:(Signature)	
Date: Reviewed as to form and legal sufficiency:	

APPENDIX A

Authority and Reference

5 U.S.C. 552, Freedom of Information Act

38 U.S.C. 5902, Recognition of Representatives of Organizations

45 Code of Federal Regulations, HIPAA Privacy

Privacy Act of 1974 as amended by 5 U.S.C. 552a

Section 1106 (A), Social Security Act

Florida Administrative Code, Chapter 55A-3.009, Accreditation to the United States Department

of Veterans Affairs

Florida Statutes 119.10, Public Records

Florida Statutes 292.11, County and City Veteran Service Officer

Florida Statutes 775, General Penalties

Acronyms

HIPAA Health Insurance Portability and Accountability Act

MOA Memorandum of Agreement

FDVA Florida Department of Veterans Affairs

POC Point of Contact United States

CVSO County Veteran Service Officer

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



Board to review and approve the Automated Weather Observation System (AWOS) data service agreement with RSINET.

MEETING DATE REQUESTED:

June 20, 2023

Statement of Issue: Board to review and approve the data service agreement to put

the data from the weather station at the airport onto the

internet

Recommended Action: Approve the data service agreement.

Fiscal Impact:

Cost is \$720.00 per year.

Budgeted Expense: Y/N Yes

Submitted By: Airport Manager

Contact:

Ward Ketring

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The data from the weather station at the airport needs to be

on the internet so the data can reach news sources, the FAA, NWS and aviation flight planning web sites and apps such as Foreflight.com, wingx.com and Garmin Pilot. We have had this service for several years. The contract was up for renewal, and we procured prices. RSINET was the

lowest price.

Attachments: RSI Contract and associated documents



Remote Systems Integration PO Box 1260 Millington, TN 38083

(800) 261-1774

RSINet Service Agreement / Service Order

This agreement is entered into by the "Customer" and RSINet subject to the terms and conditions hereinafter set forth and agreed upon by both parties as follows:

- DESCRIPTION OF SERVICE: RSINet is an FAA approved electronic data delivery network designed to provide non-federally owned Automated Weather Observations System (AWOS) reports to the FAA's National Airspace Data Interchange Network (NADIN) for forwarding to air traffic control facilities and the National Weather Service for further dissemination to local weather offices, flight planning offices, weather data services and the general public. These reports will be forwarded at 20 minute intervals 24 hours a day as specified by the FAA.
- TERM OF AGREEMENT: This agreement shall become effective on the 'start date', and shall remain in effect for the period specified. The agreement will automatically renew for a one year term on each subsequent anniversary date unless 60 days notification is given by either party that the contract will not be renewed or needs to be updated.
- INSTALLATION AND STARTUP: Once the startup fee (if any) has been received, the RSINet hardware will be shipped to the customer. In most cases, the hardware can be easily installed by the customer or the AWOS maintenance technician. In certain cases, there may be additional hardware such as outside antennas necessary for reliable service. For new sites, start of service will be dependent upon the FAA and National Weather Service database update schedules, which may result in an up to 60 day delay.
- CHARGES: Charges for RSINet service will be billed each quarter for the
 previous 3 months of service unless yearly billing is requested. All invoices are
 Net 30 days. Customer is responsible for any federal, state, or local taxes.
 Service may be suspended for non-payment without notice. If service is
 suspended for non-payment, charges will continue until the equipment is
 returned.

- CUSTOMER RESPONSIBILITY: It is the responsibility of the AWOS owner to
 ensure that the AWOS unit is equipped to provide properly formatted METAR
 weather reports at 5 minute intervals to the RSINet network interface. On-site
 maintenance and troubleshooting of the interface and external antenna system
 is the responsibility of the customer or AWOS technician. RSINet will provide
 any needed telephone support or replacement components only.
- WARRANTY: The RSINet Network hardware is warranted for the lifetime of the RSINet contract. If it fails, RSINet will replace it at no charge. This warranty excludes lightning, abuse, unauthorized modification or adjustment, removal of the SIM card or any other component of the Interface or use with any antenna or power supply other than those provided with the unit or subsequently by RSINet, or connection of the device to any other device than the AWOS for which it was originally delivered. Failed components must be returned to RSINet in a timely manner to avoid charges for the equipment.
- NETWORK RELIABILITY LIMTIATIONS: The RSINet network relies upon a number of separate third party systems not directly under the control of RSINet. These can include any number of Internet Service Providers (ISP's), wireless data carriers, the Federal Aviation Administration, and others. Because of the technical nature of the internet, RSI cannot control the various carriers and systems that handle data from the AWOS site to the datacenter. Therefore, RSINet makes no warranty as to the reliability of the service, except that outages will be responded to immediately and restoral efforts will be made on a priority basis and good faith effort at all times.
- HARDWARE: The RSINet Network interface device and all associated hardware remains the property of RSINet and must be returned at the conclusion of this service agreement.
- This agreement is covered under the laws of the State of Florida and Venue shall be Taylor County, Florida. This contract is transferrable upon sale or transfer of RSINet, LLC.

Pricing: (per site)					
Startup: Hardware, installation, and setup Service: Monthly service, billed annually			\$ N/C \$ 60.00		
Requested start date: 6/26/2023 Term (circle one)	1year	2year	3 year		
Required Site Specific Information:					
Billing E-mail Address: <u>bccpayables@taylorclerk.com</u>					
Airport e-mail (if different) <u>airport@taylorcountygov.co</u>	om				
Airport contact name and phone Ward Ketring 850-83	8-3519				
Shipping Address (include phone): Perry-Foley Airport 481 Industrial Park Drive	t				
Perry, FL 32348					
ATTN: Airport Manager					
Billing Address: <u>Taylor County Board Of County Comn</u> PO BOX 620	<u>nissione</u>	rs			
Perry, FL 32348					
ATTN: Accounts Payable					
Airport Site ID(s): <u>KFPY</u> AWOS manufacturer: <u>Vaisala AW10</u> AWOS technician name and phone number <u>Ward Ket</u>	ring 850)-672-0(008		
RSINet:	Custom	ner:			
1W Statut					
Name: Thomas Nichols	-				
Title: Owner					
Date:					
Date.					

RSINet contract Rev: Jul 2020

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



Board to hold a public hearing to consider adoption of a resolution to abandon a portion of Wentworth Road in Shady Grove.

MEETING DATE REQUESTED: June 20, 2023

Statement of Issue: Public hearing for right-of-way abandonment

Fiscal Impact: Property added to tax roll

Budgeted Expense: Yes No N/A x

Submitted By: Taylor County Board of County Commissioners

Contact: (850) 838-3500

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The Planning Department prepared a right of way abandonment application for the Board of County Commissioners to request abandonment of a portion of Wentworth Street in the Shady Grove Subdivision as part of a property exchange to increase the size of the Shady Grove Fire House property. A notice for the required public hearing was ran in the newspaper and notice was sent to all property owners within 500 feet from the subject areas as required by the Land Development Code.

Staff respectfully requests that the board hold the public hearing and consider adoption of the resolution to close the portion of the right-of-way.

Options:

- 1. Approve abandonment
- 2. Deny the abandonment

Attachments:

- 1. Copy of application
- Copy of resolution
- Copy of notice
- Location map



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

RIGHT OF WAY ABANDONMENT PETITION

FEE: _	N/A	DATE:	5-30-23	_ F	RECEIPT#	t:N	N/A	
ROAD N	IAME:		PORTION C	F WENT	WORTH S	TREET		
PHYSIC	AL LOCA	ATION: SHADY G	ROVE SUBI	DIVISION	I. WENTW	ORTH STRE	ET	
BETWE	EN ALTC	N WENTWORTH F	RD AND GOV	'ERNME	NT STREE	T.		
APPLICA	ANT:	TAYLOR COUNT	Y BOARD OF	COUNT	ГҮ СОММІ	SSIONERS		
ADDRES	SS:	P. O. BOX 620, PI	ERRY, FLOR	IDA 323	48			
PHONE	#:	850-838-3	3500	_				
		ADJOIN	NING PROPE	RTY OV	VNER(S)			
NAME:	LOUIS	W JR & LISA SHAW	SIGNA	ATURE:				
ADDRES	SS: _400	00 ALTON WENTWO	ORTH ROAD	1	PHONE:	(850) 584-3	520	
NAME:	TAYLO	R COUNTY BOCC	SIGNA	ATURE:				
		N JEFFERSON ST						
NAME:			SIGNA	ATURE:				
NAME:		. '	SIGNA	ATURE:				
ADDRE	SS:				PHONE:			
			PETITION	I TYPE				
Plat: _	P	ortion of plat: X	_ Right-c	of-way: _	X	Public easem	ent:	
Public in	nterest in	private right-of-way	:					

ATTACH COMPLETE LEGAL DESCRIPTION OF PORTION OF ROAD TO BE CLOSED.

ATTACH LEGAL DESCRIPTION OF EACH PORTION OF ROAD THAT WILL GO TO EACH ADJOINING PROPERTY OWNER.

ATTACH MINIMUM 8" X 11" OR 11" X 17" DRAWING CLEARLY SHOWING THE LOCATION OF THE PETITION SITE IN RELATION TO THE NEAREST PUBLIC RIGHT-OF-WAY AND AFFECTED PROPERTIES.

ATTACH A STATEMENT DETAILING THE RELEVANT REASONS IN SUPPORT OF THE REQUEST AND GRANTING OF THE PETITION.

STATEMENT

ownership or right of convenient access of persons owning other property in the area or subdivision:
SIGNATURE:

To the best of the petitioner's knowledge, the granting of the petition would not affect the

NOTE

ACCESS TO WATER: no right-of-way, road, street or public accessway giving access to any publicly accessible waters in the County shall be closed, vacated or abandoned, except in those instances wherein the:

- 1. Right-of-way does not benefit the public and/or there is no adequate parking to facilitate the use of the right-of-way and it is not a burden upon the county; or
- 2. Petitioner offers to trade or give to the County comparable land for a right-of-way, road, street or public accessway to give access to the same body of water, such access to be of such condition as not to work a hardship to the users thereof, the reasonableness of the distance and comparable land being left to the direction of the Board of County Commissioners.

SUBMITTED BY:	TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS
	Print Name
SIGNATURE:	

ROAD CLOSING PROCESS

- 1. SUBMIT COMPLETED APPLICATION WITH ALL ATTACHMENTS AND \$250.00 APPLICATION FEE (NON-REFUNDABLE).
- 2. APPLICATION REVIEWED BY PLANNING STAFF.
- 3. IF FOUND INCOMPLETE, APPLICATION WILL BE RETURNED TO APPLICANT FOR REVISION.
- 4. ONCE FOUND COMPLETE, ITEM PLACED ON NEXT AVAILABLE COUNTY COMMISSION MEETING FOR APPROVAL TO HOLD PUBLIC HEARING.
- 5. PUBLIC NOTICE RAN IN LOCAL NEWSPAPER 14-DAYS PRIOR TO PUBLIC HEARING. (advertising cost must be paid by applicant)
- 6. PUBLIC HEARING HELD BEFORE COUNTY COMMISSION.
- 7. RESOLUTION ADOPTION ADVERTISED IN LOCAL NEWSPAPER WITHIN 30-DAYS OF HEARING (advertising cost must be paid by applicant).
- 8. RECORDING OF RESOLUTION AND PROOF OF NOTICE FOR HEARING AND RESOLUTION IN DEED RECORDS AT THE COUNTY CLERK'S OFFICE.
- 9. RECORDING OF DEEDS AT THE COUNTY CLERK'S OFFICE.

DEED INFORMATION

Please provide the name(s) and relationship (husband, wife, etc.) of the applicant and adjoining property owners as they should appear on the deeds transferring ownership from the County. The County shall not be responsible for verifying the information provided through title search or other means.

APPLICANT:	TAYLOR COUNTY B.O.C.C.	Relationship		
	108 N. JEFFERSON STREET			
	PERRY, FLORIDA 32348			
ADJOINING PROPERTY	LOUIS W JR. & LISA ANNE SHAW	Relationship		
OWNER:	4000 ALTON WENTWORTH ROAD	Husband & Wife		
	GREENVILLE, FLORIDA 32331			
ADJOINING PROPERTY		Relationship		
OWNER:				
ADJOINING		Relationship		
PROPERTY OWNER:				

RESOLUTION

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA:

- 1. That, pursuant to the Notice of Proceedings for Closing of Streets duly published according to law, proof of publication of which is attached hereto and made a part hereof, a hearing was duly held at 6:15 o'clock p.m. on the 20th day of June, A.D. 2023, to consider and determine whether or not the County would vacate, abandon, discontinue, and close certain roads in Taylor County, Florida, more particularly described in the proof of publication attached hereto. At the time and place set for said hearing, all persons interested were given the opportunity to be heard. The Board of County Commissioners of Taylor County, Florida, determined that the proposed action of vacating, abandoning, discontinuing, and closing certain roads herein more particularly described will not deprive any person of a reasonable means of ingress and egress to his premises and will not materially interfere with the County's road system.
- 2. That, the certain roads herein described be, and the same is hereby, vacated, abandoned, and discontinued and the Board of County Commissioners hereby renounces and disclaims any right of the County and public in and to any land or interest therein contained in the certain roads in Taylor County, Florida, more particularly described as:

A PARCEL OF LAND LYING SITUATE WITHIN SECTION 28, TOWNSHIP 2 SOUTH, RANGE 7 EAST, TAYLOR COUNTY FLORIDA BEING A PART OF A COUNTY OWNED PARCEL OF LAND DESCRIBED AS A PLATTED ROADWAY (WENTWORTH STREET) IN THE PLAT OF SHADY GROVE, RECORDED IN THE PUBLIC RECORDS OF TAYLOR COUNTY, FLORIDA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN IRON ROD MARKING THE SOUTHEAST CORNER OF BLOCK 8 OF SHADY GROVE AND RUN SOUTH 77 DEGREES 19 MINUTES 32 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF ALTON WENTWORTH ROAD (CR-14), A DISTANCE OF 99.00 FEET TO AN IRON ROD, THENCE CONTINUE ALONG SAID ALTON WENTWORTH ROAD SOUTH 77 DEGREES 21 MINUTES 52 SECONDS WEST 101.79 FEET TO A CONCRETE MONUMENT MARKING THE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING CONTINUE ALONG SAID ALTON WENTWORTH ROAD SOUTH 75 DEGREES 14 MINUTES 55 SECONDS WEST 60.00 FEET, THENCE NORTH 13 DEGREES 19 MINUTES 38 SECONDS WEST 194.13 FEET, THENCE NORTH 76 DEGREES 24 MINUTES 41 SECONDS EAST 60.00 FEET TO A CONCRETE MONUMENT, THENCE SOUTH 13 DEGREES 19 MINUTES 19

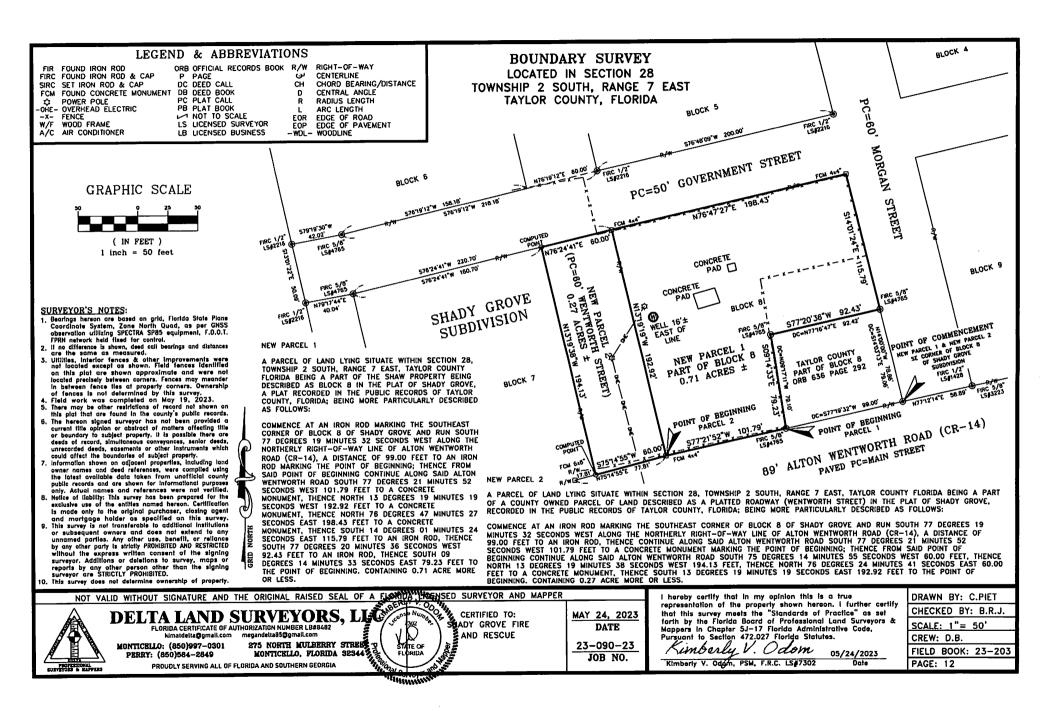
SECONDS EAST 192.92 FEET TO THE POINT OF BEGINNING. CONTAINING 0.27 ACRE MORE OR LESS.

DULY ADOPTED in regular session, this 20th day of June, A.D., 2023.

BOARD OF COUNTY COMMISSIONERS TAYLOR COUNTY, FLORIDA

(Seal)	By:	
		Jamie English, Chairperson
ATTEST:		
Gary Knowles, Clerk		





A-10 Perry News-Herald June 2-3, 2023

NOTICE OF PROCEDURES FOR THE CLOSING OF STREETS, THOROUGHFARES AND ALLEYS

TO WHOM IT MAY CONCERN: You will take notice that the Board of County Commissioners of Taylor County, Florida, upon the petition of certain of the adjacent landowners to hereinafter described property, will at 6:15 p.m. on the 20th day of June, 2023, at the Taylor County Administrative Complex, 201 East Green Street, Perry, Florida, 32347, hold a public hearing to consider and determine whether the County will vacate, abandon, close and will renounce and disclaim any and all right of the County and public in and to all street, thoroughfares and alleys which run over, upon or through the following described lots, blocks, pieces or parcels of land, lying and being in Taylor County, Florida, and described as follows:

A PARCEL OF LAND LYING SITUATE WITHIN SECTION 28, TOWNSHIP 2 SOUTH, RANGE 7 EAST, TAYLOR COUNTY FLORIDA BEING A PART OF A COUNTY OWNED PARCEL OF LAND DESCRIBED AS A PLATTED ROADWAY(WENTWORTH STREET) IN THE PLAT OF SHADY GROVE, RECORDED IN THE PUBLIC RECORDS OF TAYLOR COUNTY, FLORIDA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN IRON ROD MARKING THE SOUTHEAST CORNER OF BLOCK 8 OF SHADY GROVE AND RUN SOUTH 77 DEGREES 19 MINUTES 32 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF ALTON WENTWORTH ROAD (CR-14), A DISTANCE OF 99.00 FEET TO AN IRON ROD, THENCE CONTINUE ALONG SAID ALTON WENTWORTH ROAD SOUTH 77 DEGREES 21 MINUTES 52 SECONDS WEST 101.79 FEET TO A CONCRETE MONUMENT MARKING THE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING CONTINUE ALONG SAID ALTON WENTWORTH ROAD SOUTH 75 DEGREES 14 MINUTES 55 SECONDS WEST 60.00 FEET, THENCE NORTH 13 DEGREES 19 MINUTES 38 SECONDS WEST 194.13 FEET, THENCE NORTH 76 DEGREES 24 MINUTES 41 SECONDS EAST 60.00 FEET TO A CONCRETE MONUMENT, THENCE SOUTH 13 DEGREES 19 MINUTES 19 SECONDS EAST 192.92 FEET TO THE POINT OF BEGINNING. CONTAINING 0.27 ACRE MORE OR LESS.

A copy of the petition is available to the public at the Planning Department of Taylor County during regular business hours. Notice is also given pursuant to Florida Statute 286.105, that any persons deciding to appeal any matter considered at this public hearing 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.

This hearing may be continued from time to time as may be necessary.

This Notice shall be mailed to property owners within 500 feet of the property directly affected and whose address is known by reference to the latest approved ad valorem tax roll. Dated this 31st day of May, 2022.

ORDINANCE NO.

AN ORDINANCE OF THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS WHICH AMENDS SECTION 74-4(3)(C) OF THE TAYLOR COUNTY CODE OF ORDINANCES WHICH EXPANDS THE LIMITS OF GOLF CART OPERATION AT KEATON BEACH FROM SAW GRASS ESTATES TO J. L. GIBSON ROAD AND ALL THROUGHOUT THE KEATON BEACH AREA; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners have received a request to expand the operation of golf carts in the Keaton Beach area and the Board having found it to be in the interest of the citizens of the beach area of Taylor County to expand the limit of golf cart operation at Keaton Beach from Saw Grass Estates to J. L. Gibson Road and all throughout the Keaton Beach area.

THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA THAT:

Section 1. Section 74-4(3)(c) is amended to read that "a golf cart may be operated at Keaton Beach from Saw Grass Estates to J. L. Gibson Road and all throughout the Keaton Beach area."

Section 2. Severability. If any section, portion or phrase of this Ordinance is ruled invalid or unconstitutional by any court of competent jurisdiction the remainder of this Ordinance shall remain in full force and effect.

Section 3.	E	ffective	Date.	This	Ordi	nance	sh	all	take	eff	ect
immediately upo	n re	ceipt of	official	acknov	vledge	ement	from	ı the	Offic	e of	the
Secretary of State	Secretary of State of Florida that this Ordinance has been filed in said office.										
PASSED a	nd I	ADOPTE	D in re	gular	sessio	n by	the	Boar	rd of	Cou	nty
Commissioners	of	Taylor	Count	y, Flo	orida,	on	this	-	(iay	of
	, 2	023.									
				RD OF LOR CO					ONER	S	
			JAMI	E ENG	LISH, (Chair	perso	n			
ATTEST											
GARY KNOWLES Clerk of Court	,										

NOTICE (PURSUANT TO FLORIDA STATUTE 125.66)

Notice is hereby given that the Board of County Commissioners of Taylor County,
Florida will hold a public hearing on the passage of the proposed Ordinance amending Section
74-4(3)(c) of the Taylor County Code of Ordinances which expands the limits of Golf Cart
Operation at Keaton Beach from Saw Grass Estates to J. L. Gibson Road and all throughout the
Keaton Beach area, the public hearing shall be held at the Board of County Commission
Meeting Room, Taylor County Courthouse Annex, Old Post Office Building in Perry, Florida, at
the regular board meeting on _______, 2023, at _______. The title of the
proposed ordinance is:

AN ORDINANCE OF THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS WHICH AMENDS SECTION 14-4(3)(C) OF THE TAYLOR COUNTY CODE OF ORDINANCES WHICH EXPANDS THE LIMITS OF GOLF CART OPERATION AT KEATON BEACH FROM SAW GRASS ESTATES TO J. L. GIBSON ROAD AND ALL THROUGHOUT THE KEATON BEACH AREA; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

The proposed ordinance may be inspected by the public at the Clerk of the Circuit Court's Office at the Taylor County Courthouse, Perry, Taylor County, Florida.

All members of the public are welcome to attend. Notice is further hereby given, pursuant to Florida Statute 286.0105, that any person or persons deciding to appeal any matter considered at this public hearing will need a record of the hearing 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.

DATED this ____ day of ______, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk of the Board of County Commissioners of Taylor County, Florida.

ORDINANCE NO.

AN ORDINANCE AMENDING SECTION 74-4(C) OF THE CODE OF TAYLOR COUNTY, FLORIDA TO ADD THAT GOLF CARTS ARE NOW ALLOWED ON ALL COUNTY MAINTAINED ROADS IN STEINHATCHEE, FLORIDA WITH A SPEED LIMIT OF TWENTY-FIVE (25) MPH OR LESS, AND ALL REQUIREMENTS ON GOLF CARTS REMAINS IN FULL FORCE AND EFFECT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the County Commission of Taylor County has been informed by the citizens of Steinhatchee that they request that golf carts be allowed on all county-maintained roads in Steinhatchee with a speed limit of twenty-five (25) mph or less, and

WHEREAS, the Taylor County Commission finds that it is in the best interests of the citizens of the Steinhatchee area that golf carts if operated properly may be allowed and travel on all county-maintained roads in Steinhatchee with a speed limit of twenty-five (25) mph or less.

THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA THAT:

- **Section 1.** It is in the best interest of the citizens of Steinhatchee to allow golf carts to travel on all county-maintained roads in Steinhatchee with a speed limit of twenty-five (25) mph or less.
- **Section 2.** The Board of County Commissioners of Taylor County, Florida finds that golf carts, if operated property, may travel on all county-maintained roads in Steinhatchee with a speed limit of twenty-five (25) mph or less.
- **Section 3.** The Board of County Commissioners may change the above speed limit in the future by Resolution.
- **Section 4.** If any section, portion or phrase of this Ordinance is ruled invalid or unconstitutional by any court of competent jurisdiction the remainder of this Ordinance shall remain in full force and effect.

immediately upon receipt of	e Date. This Ordinance shall take effect of official acknowledgement from the Office of the that this Ordinance has been filed in said office.
	TED in regular session by the Board of County or County, Florida, on this day of
	BOARD OF COUNTY COMMISSIONERS TAYLOR COUNTY, FLORIDA
	JAMIE ENGLISH, Chairperson
GARY KNOWLES, Clerk of Court	

NOTICE (PURSUANT TO FLORIDA STATUTE 125.66)

Notice is hereby given that the Board of County Commissioners of Taylor County
Florida will hold a public hearing on the passage of the proposed Ordinance amending Section
74-4(c) to add golf carts are allowed on all county maintained roads in Steinhatchee, Florida
the public hearing shall be held at the Board of County Commission Meeting Room, Taylor
County Courthouse Annex, Old Post Office Building in Perry, Florida, at the regular board
meeting on, 2023, at The title of the proposed ordinance
is:

AN ORDINANCE AMENDING SECTION 74-4(C) OF THE CODE OF TAYLOR COUNTY, FLORIDA TO ADD THAT GOLF CARTS ARE NOW ALLOWED ON ALL COUNTY MAINTAINED ROADS IN STEINHATCHEE, FLORIDA WITH A SPEED LIMIT OF TWENTY-FIVE (25) MPH OR LESS, AND ALL REQUIREMENTS ON GOLF CARTS REMAINS IN FULL FORCE AND EFFECT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

The proposed ordinance may be inspected by the public at the Clerk of the Circuit Court's Office at the Taylor County Courthouse, Perry, Taylor County, Florida.

All members of the public are welcome to attend. Notice is further hereby given, pursuant to Florida Statute 286.0105, that any person or persons deciding to appeal any matter considered at this public hearing will need a record of the hearing 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.

DATED this ____ day of ________, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk of the Board of County Commissioners of Taylor County, Florida.

TAYLOR COUNTY DO LOR CONTROL
TAYLOR COUNTY BOARD OF COMMISSIONERS County Commission Agenda Item
SUBJECT/TITLE: GRANGER DRIVE BRIDGE
MEETING DATE REQUESTED: 6/20/23
Statement of Issue: PISCUSS GRANGER DRIVE BRIDGE
Recommended Action: CLIENTS WOULD LIKE TO HAVE BRIDGE TRANSFERED TO HOA
Fiscal Impact:
Budgeted Expense:
Submitted By: 8 M HOWARD TITE
Submitted By: 8 M HOWARD TIT Contact: 850-843-1292 CKLL 850-584-4980 OFFICE
SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS
History, Facts & Issues:

Options:

Attachments:



TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

The Board to consider approval of draft job description for Facilities Technician.



MEETING DATE REQUESTED: June 20, 2023

Statement of Issue: To provide custodial and maintenance services at the

Courthouse and Administrative Complex.

Recommended Action: Approve

Fiscal Impact: TBD

Budgeted Expense: Yes

Submitted By: LaWanda Pemberton, County Administrator

Contact: 850-838-3500 ext. 6

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The previous Custodian position that was held for many years has been vacated due to a recent retirement. The County Administrator, upon input from County staff and Constitutional Officers would like to request approval of a new job description that would provide custodial and maintenance support for the Courthouse and Administrative Complex.

The purpose of expanding the job duties is to continue the custodial services and provide support to the county wide Maintenance Technician by including light maintenance duties.

Options: Advertise/Do not advertise/Revise

Attachments: Draft Job Description

Taylor County Board of County Commissioners JOB TITLE: Facilities Technician

EXEMPT (Y/N): No UNION (Y/N): No Pay Grade 170: \$11.63 per hour WORKERS COMP: 9015

LOCATION: Courthouse DEPARTMENT: Building & Planning

PREPARED BY: Human Resources DATE: 06/20/2023

APPROVED BY:

THIS POSITION DOES NOT TAKE TANGIBLE EMPLOYMENT ACTIONS AND IS CONSIDERED "ESSENTIAL" DURING DECLARED STATES OF EMERGENCY AND WILL PARTICIPATE IN EMERGENCY SUPPORT FUNCTIONS.

SUMMARY:

This is moderately heavy manual work in routine building maintenance, housekeeping, and domestic tasks. Facilities Technicians perform a variety of housekeeping and maintenance tasks performed under general supervision. Primary responsibility is for the use of proper methods and materials in cleaning and otherwise caring for the building, grounds, and equipment. This position reports directly to the Building Official and is expected to present a clean and neat appearance and comply with the Board of County Commissioners dress code policy.

ESSENTIAL DUTIES AND RESPONSIBILITIES include the following. Duties listed are not intended to be all encompassing or descriptive of all responsibilities for the position. Other duties are to be accomplished as assigned and required.

- Sweeps, mops, buffs and strips floors and stairways.
- Vacuums all carpets.
- Washes windows and clean all glass.
- Cleans water fountain.
- Dusts and polishes furniture.
- Dusts shelves
- Washes toilets, restrooms, and fixtures.
- Empties waste baskets.
- Cleans tables.
- Assists in setting up rooms, tables, and chairs. maybe remove this one in lieu of maintenance duties.
- Cleans storage areas.
- Maintains various ground maintenance such as mowing, weeding, raking, pressure washing, and digging.
- Maintains equipment and facilities by performing manual labor and semi-skilled work.
- Replace HVAC air filters and clean air vent covers.
- Replace ceiling tiles when damaged and change light bulbs when needed.
- Performs litter control functions.
- Does painting, carpentry, plumbing and assists in preventative maintenance and emergency repairs.
- Performs basic ground keeping duties such as trimming of grass, trees and shrubs as required.
- Performs any other related work as required.
- Supervise community service or trustee workers and inmate crews.

Taylor County Board of County Commissioners JOB TITLE: Facilities Technician

 Position will work frequently with, in and around County/Court/Constitutional Officer employees, community service or trustee workers, and inmate work crews.

(These essential job functions are not to be construed as a complete statement of all duties performed. Employees will be required to perform all other duties that are related to the essential job functions.)

QUALIFICATION REQUIREMENTS:

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed are representative of the knowledge, skills, and/or abilities required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

KNOWLEDGE, SKILLS, AND ABILITIES:

- Knowledge of facilities maintenance and repair functions.
- Knowledge of landscape maintenance.
- Knowledge of tools and equipment to do related work.
- Ability to operate light to medium equipment.
- Ability to perform heavy manual labor under various weather conditions.
- Ability to follow written and verbal instructions.
- Skill in the operation and preventative maintenance of equipment and related tools.
- Knowledge of custodial cleaning techniques.

LICENSES, CERTIFICATIONS OR REGISTRATIONS:

Valid Florida or Georgia Driver's License.

EDUCATION AND/OR EXPERIENCE:

High school graduation or possession of an acceptable equivalency diploma. One (1) year of semi-skilled maintenance work.

Employees will be required to successfully complete Criminal Justice Information Service – Level 2 Security Awareness Training.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Ability to communicate both orally and in writing; walking; standing; kneeling; bending; driving; operating equipment; stooping, gripping, and be able to lift and/or move up to 50 pounds.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually quiet. The workplace is in an office environment, and outside in various weather conditions (high temperatures and humidity). Employees may encounter chemicals (insecticides and herbicides) and heights (up to 15 feet) while performing duties.