

**SUGGESTED AGENDA**

**TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS  
PERRY, FLORIDA**

**TUESDAY, OCTOBER 22, 2019  
9:00 A.M.**

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

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

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

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

**CONSENT ITEMS:**

4. EXAMINATION AND APPROVAL OF INVOICES.
5. THE BOARD TO CONSIDER ADOPTION OF RESOLUTIONS TO REFLECT UNANTICIPATED MONIES IN THE MSTU FUND AND THE FRA RAIL GRANT FUND, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.
6. THE BOARD TO CONSIDER APPROVAL OF CONTRACT WITH FRANK ALLEN HOME MAINTENANCE, LLC, FOR REPAINTING OF THE ADMINISTRATIVE COMPLEX EXTERIOR, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.

7. THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE APPROVING MOSQUITO CONTROL ANNUAL CERTIFIED BUDGET, AS AGENDAED BY GARY WAMBOLT, ENVIRONMENTAL SERVICES DIRECTOR.
8. THE BOARD TO CONSIDER APPROVAL OF CHANGE ORDERS FOR CONTRACTS FOR DEMOLITION/CONSTRUCTION WORK THROUGH THE STATE HOUSING INITIATIVES PARTNERSHIP PROGRAM (SHIP) AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAMS, ON FOUR (4) HOMES, AND ALSO TO APPROVE EXCEEDING THE ARBITRARY COST LIMITS FOR THE SHIP LOCAL HOUSING ASSISTANCE PLAN (LHAP) AND THE CDBG HOUSING ASSISTANCE PLAN (HAP), AS AGENDAED BY JAMI BOOTHBY, GRANTS COORDINATOR.

PUBLIC REQUESTS:

9. THE BOARD TO CONSIDER APPROVAL OF DRAFT RESOLUTION OPPOSING CHANGES TO THE EXISTING TROUT REGULATIONS BY THE FLORIDA FISH AND WILDLIFE COMMISSION (FWC), AS AGENDAED BY DAWN PEREZ, PRESIDENT OF THE TAYLOR COUNTY CHAMBER OF COMMERCE AND TOURISM DEVELOPMENT.

CONSTITUTIONAL OFFICERS/OTHER GOVERNMENTAL UNITS:

10. SHERIFF WAYNE PADGETT TO APPEAR TO MAKE A PRESENTATION TO THE BOARD OF COUNTY COMMISSIONERS.

GENERAL BUSINESS:

11. THE BOARD TO DISCUSS SPEEDING ON FRANK TURNER ROAD AND TAKE POSSIBLE ACTION, AS AGENDAED BY COMMISSIONER PAGE.
12. COMMISSIONER FEAGLE TO DISCUSS TOLL ROAD.
13. THE BOARD TO FURTHER DISCUSS RESOLUTION OF INTENT FOR PROPOSED SOLID WASTE ASSESSMENT CHANGES, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

COUNTY ATTORNEY ITEMS:

14. THE BOARD TO CONTINUE DISCUSSION OF PROPOSED VAPING/TOBACCO ORDINANCE, RE-AGENDAED FROM OCTOBER 7, 2019.

COUNTY ADMINISTRATOR ITEMS:

15. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.
16. COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED ITEMS:
17. BOARD INFORMATIONAL ITEMS:

Motion to Adjourn

FOR YOUR INFORMATION:

- THE AGENDA AND ASSOCIATED DOCUMENTATION, IF APPLICABLE, IS AVAILABLE TO THE PUBLIC ON THE FOLLOWING WEBSITE:

[www.taylorcountygov.com](http://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.

R E S O L U T I O N

5

IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **MSTU FUND** for the fiscal period ending September 30, 2020, to be in excess of the advertised budget.

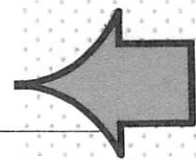
BE IT RESOLVED that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2020.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$32,347	107-3342014	FL Firefighter Assistance Grant
Expenditures:		
\$32,347	0197-01-56400	Capital Outlay - Equipment

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 22nd day of October, 2019 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2020 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



SIGN  
& DATE

New Fire Grant FY' 20 - FL Firefighter Assistance Grant



**JIMMY PATRONIS**  
CHIEF FINANCIAL OFFICER  
STATE FIRE MARSHAL  
STATE OF FLORIDA

FY 19/20  
Dept: 0197-01  
107-3342014

August 20, 2019

RETURN RECEIPT MAIL

Taylor County Fire Rescue  
501 Industrial Park Dr  
Perry, FL 32348

Re: Florida Firefighter Assistance Grant Program

Dear Chief Cassel:

On behalf of the Division of State Fire Marshal, we are pleased to inform you that your grant application submitted under the Fiscal Year 2019/20 Florida Firefighter Assistance Grant Program has been approved. The Bureau of Fire Standards and Training carries out the responsibilities of administering your grant. The approved project is to purchase five (5) Self-contained Breathing Apparatus not to exceed a cost of \$32,346.50. There would be no cost to you, unless you exceed the maximum amount of the award.

In order for your department to participate in this grant award, you are required to accept the grant award within 30 calendar days of receipt. Please send your acceptance/denial email to [firefightergrant@myfloridacfo.com](mailto:firefightergrant@myfloridacfo.com). Additionally, the department/fire service provider is required to approve and execute the Agreement and submit a copy of the entire contract document by email to [firefightergrant@myfloridacfo.com](mailto:firefightergrant@myfloridacfo.com) and mail two (2) copies of the entire contract document of the original to:

Division of State Fire Marshal  
Attn: Jason Fryar, Atrium Bldg.  
200 E. Gaines St.  
Tallahassee, FL 32399

If you have any questions, concerns, or need assistance with regards to this process, please call Charles Frank at 352-369-2830.

Charles Frank

Cc: Michael Tucker, Chief

CHARLES FRANK • STATE VOLUNTEER FIRE COORDINATOR  
STATE FIRE MARSHAL • BUREAU OF FIRE STANDARDS AND TRAINING  
11655 NW GAINESVILLE ROAD • OCALA, FLORIDA 34482-1486 • TEL. 352-369-2830 • FAX 352-732-1374  
EMAIL • [CHARLES.FRANK@MYFLORIDACFO.COM](mailto:CHARLES.FRANK@MYFLORIDACFO.COM)  
AFFIRMATIVE ACTION • EQUAL OPPORTUNITY EMPLOYER

# RESOLUTION

IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **FRA RAIL GRANT FUND** for the fiscal period ending September 30, 2020, to be in excess of the advertised budget.

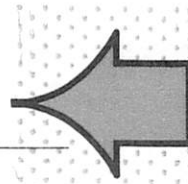
BE IT RESOLVED that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2020.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$ 8,671,513	199-3314902	FRA Rail Grant (Federal)
\$ 8,671,514	199-3441030	GFRR Rail Grant Sources
<u>\$17,343,027</u>	Total Revenue	
Expenditures:		
\$17,343,027	2200-53401	Contractual Services

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 22nd day of October, 2019 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2020 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



& DATE

New FRA Rail Grant FY' 20

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**BUDGET REQUEST**  
**2019-2020 FISCAL YEAR**

DEPARTMENT: NEW \*\* FRA Rail Grant

REQUEST DATE: September 23, 2019

**Expenditure**

<u>Account #</u>	<u>Account Description</u>	<u>Amount Requested To Be Budgeted</u>
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53401	Contractual Services	\$17,343,027
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Contractual services required for the FRA Competitiveness and Employment By Rail (CEBYR) Project for the improving of the Georgia and Florida Rail Road (GFRR) infrastructure improvement project. Services include: Construction Engineering and Inspection Services (CEI) which includes project management and grant administration, bridge repairs, tie and rail replacement, and grade crossing improvements as per Attachment 4 of the USDOT Cooperative Grant Agreement.

**THIS IS A NEW GRANT AND THERE IS NO CASH MATCH DUE FROM THE COUNTY. \$8,671,513 WILL BE RECEIVED FROM THE FRA FEDERAL GRANT AND \$8,671,514 FROM GFRR FUNDING SOURCES. THE PROJECT IS 100% FUNDED WITH NO TAYLOR COUNTY FUNDING.**

**BUDGET REQUEST \$17,343,027**

1

**TAYLOR COUNTY BOARD OF COMMISSIONERS**

***County Commission Agenda Item***

**SUBJECT/TITLE:**



Board to consider approval for signature of contract with Frank Allen Home Maintenance, LLC, for repainting of the Administrative Complex exterior.

**MEETING DATE REQUESTED:**

October 22, 2019

**Statement of Issue:** Approval of contract

**Fiscal Impact:** \$7,000.00

**Budgeted Expense:** Yes ☒ No ☐ N/A ☐

**Submitted By:** Danny Griner

**Contact:** building.director@taylorcountygov.com

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** In the spring of 2019 staff sent out quote sheets to 9 local contractors and ran a notice in the local newspaper. The quote included an option to repair & repaint just the windows and an option to repaint the entire exterior of the Administrative Complex. The amounts of the quotes received were as follows:

COMPANY	WINDOWS	EXTERIOR	PRICE
FRANK ALLEN HOME MAINTENANCE	\$4,850.00	\$7,000.00	\$11,850.00
MICHAEL LYNN, INC	\$7,500.00	\$12,000.00	\$19,500.00
ANGLER'S CONSTRUCTION SERVICES	No quote	No quote	
M. A. MASSEY CONSTRUCTION	No quote	No quote	
ODELL CONSTRUCTION SERVICES	No quote	No quote	
GARY ALLEN	No quote	No quote	
JOEY CARLTON, LLC	No quote	No quote	
RUDY BLANCO HOME SOURCE	No quote	No quote	
TOM WILLITS CONSTRUCTION	No quote	No quote	

At the time, the Administrative Complex budget only included sufficient funds for the repair and repainting of the windows and the County Commission approved contractual services with Frank Allen Home Maintenance Services. The Board approved inclusion in the present year budget funding to complete the painting of the exterior.

Staff is requesting that the Board approve signing of a contract with Frank Allen Home Maintenance Services to complete the Administrative Complex painting project in the amount of \$7,000.00.



**Options:**

1. Approve signing of contract
2. Choose not to pursue repair/repainting

**Attachments:**

1. Copy of contract

## **CONTRACT FORM**

This contract made the \_\_\_\_\_ day of \_\_\_\_\_, 2019 between **TAYLOR COUNTY**, hereinafter called the **COUNTY**, and **FRANK ALLEN HOME MAINTENANCE, LLC**, hereinafter called the **CONTRACTOR**.

**WITNESSETH**, that the County and the Contractor for the consideration stated herein agree as follows:

1. **SCOPE OF WORK.** The Contractor shall perform all tasks required to be performed and shall provide and furnish all the labor, necessary tools, expendable equipment and all utility and transportation services required to complete in a workmanlike manner all the work required in connection with the painting of the Taylor County Administrative Complex. The Contractor agrees to provide all materials in association with the painting in accordance with the quote submitted for the project and clean up and legally dispose of all associated trash and debris. The following is a general description of the project elements:

Clean, prepare and repaint the exterior of the Taylor County Administrative Complex, located at 201 East Green Street, Perry, Florida 32347. Contractor will provide all equipment, paint, and other supplies necessary to correctly perform the contract work according to industry standards. Contractor shall comply with any and all state and federal laws and regulations relating.

**Staff:** the Contractor shall employ sufficient staff to complete the aforementioned tasks and such employees will be easily identifiable through some type of recognizable means, (i.e. uniforms designating a corporate logo and employee name or a photo identification badge with a signature of a corporate principle.)

2. **THE CONTRACT PRICE.** The County shall pay to the Contractor for the performance of this contract, subject to any additions or deductions provided therein, in current funds, the sum of: **SEVEN THOUSAND DOLLARS (\$7,000.00).**

Additional repairs, when deemed necessary, shall require a separate Purchase Order based on an amount agreed upon by the contractor and Taylor County.

3. **DURATION OF CONTRACT.** The Contract shall take effect upon final execution and terminate six (6) months from that date. This contract shall not be extended for more than thirty (30) days, unless otherwise agreed in writing.

4. **ASSIGNMENTS.** This contract shall not be subletted, transferred, assigned or otherwise conveyed by the Contractor without prior written approval of the County.

5. **TERMINATION OF CONTRACT.** The County reserves the right to terminate or suspend the contract in whole or in part at any time the interest of the County requires such termination or suspension. The County shall notify the Contractor in writing of such action with instructions as to the effective date of termination or suspension or specify the stage of work at which the action is to be taken. The Contractor will be paid for all work satisfactorily performed and any reasonable termination expenses that can be documented. Work performed payment will be based on bid item prices, which include or should have included profit and overhead. No profit or overhead will be allowed for work not performed.

If the County determines that the performance of the Contractor is not satisfactory, the County shall have the option of: (a) immediately terminating the contract, or (b) notifying the Contractor of the deficiency with a requirement that the deficiency be corrected within a specified time. Failure to correct such deficiencies in the specified time will result in the Contractor being declared in default and the contract may be terminated.

If the contract is terminated for cause before performance is completed, the Contractor shall be paid for the work units satisfactorily accomplished and accepted at the contract unit price.

**6. DEFAULT OF CONTRACT.** If the Contractor fails to begin the work detailed under the Contract, or fails to perform the work with sufficient workmen and equipment or with sufficient materials to assure the prompt completion of the contract, or performs the work unsuitably or neglects or refuses to remove materials or discontinues the prosecution of work, or fails to resume work which has been discontinued within a reasonable time after notice to do so, or becomes insolvent or is declared bankrupt, or files for reorganization under the bankruptcy code, or commits any act of bankruptcy or insolvency, either voluntarily, or, involuntarily for a period of ten calendar days, or makes an assignment for the benefit of creditors, or fails to comply with contract requirements, minimum wage payments or EEO requirements, or for any reasonable cause becomes unsatisfactory in the opinion of the County, the County will give notice in writing to the Contractor or his surety of such delay, neglect, or default.

If the Contractor, within a period of ten calendar days after the notice described above, shall not proceed to correct the conditions of which complaint is made, the County shall, have full power or authority, without violating the contract, to take the prosecution of the work out of the hands of the Contractor and to declare the contract in default.

**7. PRESERVATION OF PROPERTY.** The Contractor shall preserve from damage all property associated with, or which is in the vicinity of, or is in any way affected by the work. This applies to public and private property and/or utilities.

Any damage occurring to such properties shall be immediately repaired at the expense of the Contractor.

8. **HOLD HARMLESS AND INSURANCE.** To the extent allowed by law, the Contractor shall indemnify, defend and save and hold harmless, the County, all of its officers, agents or employees from all suits, actions, claims, demands, liabilities of any nature whatsoever arising out of, because of, or due to breach of this agreement by the Contractor, its sub-contractors, agents or employees or due to any negligent act or occurrence of omission or commission of the Contractor, its subcontractors, agents, or employees. Neither Contractor nor any of its subcontractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the County or any of its officers, agents or employees.

9. **GENERAL LIABILITY INSURANCE.** The Contractor shall maintain general liability insurance of at least \$1,000,000.00 per person and property damage insurance of at least \$50,000.00 each occurrence, holding the County harmless for the contractor's negligence, and list the County as additionally insured under the contractor's coverage.

Certificates of such insurance shall be filed with the County prior to beginning work under this contract and shall be subject to approval for adequacy of protection.

10. **WORKER'S COMPENSATION INSURANCE.** The Contractor shall provide Worker's Compensation Insurance in accordance with the laws of the State of Florida and in amounts sufficient to secure the benefits of the Florida Worker's Compensation Law for all of its employees. Workers Compensation exemptions will be accepted upon providing a current certificate, Articles of Incorporation, and a signed Taylor County Workers Compensation Hold Harmless Agreement. The Contractor shall insure that the employees of a subcontractor are covered by similar insurance.

11. **PERMITS, RULES & REGULATIONS.** It shall be the Contractor's responsibility to secure all permits necessary to conduct the work in accordance with required regulations and to notify all applicable utilities or parties affected by the Contractor's operations. The Contractor shall further be responsible for all fees associated with the performance of this contract. The Contractor agrees to abide by all applicable State and Federal Laws, rules and regulations.

12. **ACCESS TO RECORDS.** The Contractor agrees to provide access to those records, books and documents that pertain to this project during the project period and for a three (3) year period thereafter.

13. **COMPONENT PARTS OF THIS CONTRACT.** This contract consists of the following component parts, all of which are as fully a part of this contract as if herein set out verbatim or, if not attached, as if hereto attached.

(a) The Contractors proposal

(b) This Instrument

In the event that any provision in any of the above component parts of this contract conflicts with any provision in any other of the component parts, the provision in the component list enumerated above shall govern over any other component part which follows it numerically, except as may be otherwise specifically stated.

14. **AUTHORIZED PERSONNEL.** The Contractor is to contact the following for any correspondence or questions regarding this project: Taylor County Facilities Maintenance Department, 201 East Green Street, Perry, Florida 32347, telephone number (850) 838-3500, Ext. 1.

15. **LITIGATION.** If any litigation arises out of this Contract, venue of all such cases shall be Taylor County, Florida, and the prevailing party is entitled to a reasonable attorney fee and costs.

In WITNESS WHEREOF, the parties hereto have caused this instrument, as of the \_\_\_\_\_ day  
of \_\_\_\_\_, 2019.

TAYLOR COUNTY

(OFFICIAL SEAL)

\_\_\_\_\_  
Pam Feagle  
Chairperson

ATTEST: \_\_\_\_\_  
ANNIE MAE MURPHY  
Clerk of the Circuit Court

WITNESSES:

[Signature]  
W D Miner

CONTRACTOR

[Signature]  
Frank Allen Home Maintenance, LLC

STATE OF FLORIDA  
COUNTY OF TAYLOR

The foregoing instrument was acknowledged before me this 9<sup>th</sup> day of October  
2019, Frank Allen, who is personally known to me and  
who did not take an oath.

[Signature]  
NOTARY PUBLIC  
My Commission Expires: 8/28/2022



**TAYLOR COUNTY BOARD OF COMMISSIONERS**

***County Commission Agenda Item***

**SUBJECT/TITLE:**



THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE APPROVING MOSQUITO CONTROL ANNUAL CERTIFIED BUDGET AS AGENDAED BY GARY WAMBOLT, ENVIRONMENTAL SERVICES DIRECTOR

**MEETING DATE REQUESTED:**

10/22/19

**Statement of Issue:** THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE

**Recommended Action:** APPROVE

**Fiscal Impact:** N/A

**Budgeted Expense:** N/A

**Submitted By:** GARY WAMBOLT, ES DIRECTOR

**Contact:** 838-3533

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** ANNUAL CERTIFIED BUDGET

**Options:** APPROVE/NOT APPROVE

**Attachments:** MOSQUITO CONTROL ANNUAL CERTIFIED BUDGET





Florida Department of Agriculture and Consumer Services  
Division of Agricultural Environmental Services  
**ANNUAL CERTIFIED BUDGET FOR ARTHROPOD CONTROL**

**Submit to:**  
Mosquito Control Program  
3125 Conner Blvd, Suite E  
Tallahassee, FL 32399-1650

NICOLE "NIKKI" FRIED  
COMMISSIONER

Rule 5E-13.027, F.A.C.  
Telephone: (850) 617-7911; Fax (850) 617-7939

County or District Taylor

FISCAL YEAR: 2019-2020

**RECEIPTS**

Acct #	Description	TOTAL	LOCAL	STATE
311	Ad Valorem (Current/Delinquent)	\$58,683.00	\$58,683.00	
334.1	State Grant	\$34,480.00	\$0.00	\$34,480.00
362	Equipment Rentals	\$0.00	\$0.00	\$0.00
337	Grants and Donations	\$0.00	\$0.00	\$0.00
361	Interest Earnings	\$0.00	\$0.00	\$0.00
364	Equipment and/or Other Sales	\$0.00	\$0.00	\$0.00
369	Misc./Refunds (prior yr expenditures)	\$0.00	\$0.00	\$0.00
380	Other Sources	\$0.00	\$0.00	\$0.00
389	Loans	\$0.00	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b>		<b>\$93,163.00</b>	<b>\$58,683.00</b>	<b>\$34,480.00</b>
Beginning Fund Balance		\$0.00	\$0.00	\$0.00
<b>Total Budgetary Receipts &amp; Balances</b>		<b>\$93,163.00</b>	<b>\$58,683.00</b>	<b>\$34,480.00</b>

**EXPENDITURES**

Acct #	Uniform Accounting System Transaction	TOTAL	LOCAL	STATE
10	Personal Services	\$45,827.00	\$24,043.00	\$21,784.00
20	Personal Services Benefits	\$17,635.00	\$6,509.00	\$11,126.00
30	Operating Expense	\$925.00	\$925.00	\$0.00
40	Travel & Per Diem	\$0.00	\$0.00	\$0.00
41	Communication Serv	\$775.00	\$775.00	\$0.00
42	Freight Services	\$0.00	\$0.00	\$0.00
43	Utility Service	\$275.00	\$275.00	\$0.00
44	Rentals & Leases	\$0.00	\$0.00	\$0.00
45	Insurance	\$1,140.00	\$1,140.00	\$0.00
46	Repairs & Maintenance	\$1,425.00	\$1,425.00	\$0.00
47	Printing and Binding	\$0.00	\$0.00	\$0.00
48	Promotional Activities	\$0.00	\$0.00	\$0.00
49	Other Charges	\$100.00	\$100.00	\$0.00
51	Office Supplies	\$580.00	\$580.00	\$0.00
52.1	Gasoline/Oil/Lube	\$3,900.00	\$3,900.00	\$0.00
52.2	Chemicals	\$20,081.00	\$18,511.00	\$1,570.00
52.3	Protective Clothing	\$200.00	\$200.00	\$0.00
52.4	Misc. Supplies	\$0.00	\$0.00	\$0.00
52.5	Tools & Implements	\$0.00	\$0.00	\$0.00
54	Publications & Dues	\$300.00	\$300.00	\$0.00
55	Training	\$0.00	\$0.00	\$0.00
60	Capital Outlay	\$0.00	\$0.00	\$0.00
71	Principal	\$0.00	\$0.00	\$0.00
72	Interest	\$0.00	\$0.00	\$0.00
81	Aids to Government Agencies	\$0.00	\$0.00	\$0.00
83	Other Grants and Aids	\$0.00	\$0.00	\$0.00
89	Contingency (Current Year)	\$0.00	\$0.00	\$0.00
99	Payment of Prior Year Accounts	\$0.00	\$0.00	\$0.00
<b>TOTAL BUDGET AND CHANGES</b>		<b>\$93,163.00</b>	<b>\$58,683.00</b>	<b>\$34,480.00</b>
0.001	Reserves - Future Capital Outlay	\$0.00	\$0.00	\$0.00
0.002	Reserves - Self-Insurance	\$0.00	\$0.00	\$0.00
0.003	Reserves - Cash Balance to be Carried Forward	\$0.00	\$0.00	\$0.00
0.004	Reserves - Sick and Annual Leave Trans Out	\$0.00	\$0.00	\$0.00
<b>TOTAL RESERVES ENDING BALANCE</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL BUDGETARY EXPENDITURES AND RESERVES BALANCES</b>		<b>\$93,163.00</b>	<b>\$58,683.00</b>	<b>\$34,480.00</b>
<b>ENDING FUND BALANCE</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

I certify that the budget shown was adopted on this 3rd Day of October 20 19

SIGNED Aawanda Penberton  
Chairman of the Board, or Clerk of Circuit Court County Administrator

APPROVED: State of Florida Department of Agriculture and Consumer Services, Mosquito Control Program

SIGNED: \_\_\_\_\_

Mosquito Control Program

**TAYLOR COUNTY BOARD OF COMMISSIONERS**

**County Commission Agenda Item**

**SUBJECT/TITLE:**



**Board to approve Change Orders for the Contracts for Demolition/Construction Work through the SHIP and CDBG Programs on the homes of William Davis, James O'Neal, Kaitlyn Holmes and Thomas Mixon and also to approve exceeding the arbitrary cost limits for the SHIP Local Housing Assistance Plan (LHAP) and the CDBG Housing Assistance Plan (HAP).**

**Meeting Date:**

**October 22, 2019**

**Statement of Issue:** Requesting Board approval for Change Orders for the Contracts for Demolition/Construction Work through the SHIP and CDBG Programs on the homes of William Davis, James O'Neal, Kaitlyn Holmes and Thomas Mixon and also to approve exceeding the arbitrary cost limits for the SHIP Local Housing Assistance Plan (LHAP) and the CDBG Housing Assistance Plan (HAP). The increase in costs are due to needed septic system improvements.

**Recommendation:** Approve Change Orders and approve exceeding arbitrary cost limits for the SHIP LHAP and CDBG HAP.

**Fiscal Impact:** \$ N/A. The Change Orders will be 100% funded through the SHIP and CDBG Programs.

**Budgeted Expense:** Yes ☐ No ☐ N/A ☒

**Submitted By:** Jami Boothby, Grants Coordinator

**Contact:** Jami Boothby

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** During construction, the Health Department has determined that the existing septic tank systems of the homes of William Davis, James O'Neal and Kaitlyn Holmes require being replaced and the septic system of the home of Thomas Mixon requires fill dirt and the home will also need a new connection to the municipal water supply. During the bidding process,

prices were obtained as bid alternates so that we can monitor the prices and keep costs as low as possible. This is done up front to try to anticipate the most common items that routinely come up during the construction that could not be identified until after contract signing. These Change Orders are necessary to pass inspection and receive Certificates of Occupancy. The following are Change Order Amounts for each home:

William Davis	(CDBG)	\$6,000.00
James O'Neal	(CDGB)	\$6,755.55
Kaitlyn Holmes	(SHIP)	\$6,000.00
Thomas Mixon	(SHIP)	\$1,322.50


---

- 
- Attachments:**
1. **Change Order, Original Bid Prices**
  2. **Health Department Determination**
-





## MEMORANDUM

TO: Taylor County Board of County Commissioners  
FROM: Jay Moseley, Senior Consultant – GSG, Inc.   
SUBJECT: CDBG and SHIP Change Orders  
DATE: October 11, 2019

During construction of the current group of houses, we have been informed that several of the houses require modification of the scope of work to meet the requirements of the construction so that each house will pass inspection and receive a Certificate of Occupancy. You will note that during the bidding process, prices were obtained as bid alternates for the septic system improvements so that we can monitor the prices and keep costs as low as possible. This is done up front to try to anticipate the most common items that routinely come up during construction that could not be identified until after contract signing. In these cases, various items were determined to be necessary to meet building department and health department requirements.

Homeowner		Contractor	Amount
William Davis	(CDBG)	J. G. Parker Enterprises, Inc.	\$6,000.00*
James O'Neal	(CDBG)	J. G. Parker Enterprises, Inc.	\$6,755.55*
Kaitlyn Holmes	(SHIP)	Jerry Walters Construction, Inc.	\$6,000.00*
Thomas Mixon	(SHIP)	Jerry Walters Construction, Inc.	\$1,322.50*

\*The change orders for these houses will make the total greater than the limit allowed by the SHIP and CDBG Housing Assistance Plans. It is necessary to make a motion to exceed the limit.

Recommended Action # 1: Motion to exceed the HAP limit of \$82,500 (CDBG) for a two-bedroom house, and the SHIP limit of \$75,000 for a replacement house.

Recommended Action # 2: Motion to approve the change orders as identified.

Attachments: Change Orders, back up documentation for each house.

Taylor Change Order  
**CONTRACT FOR REHABILITATION WORK**

*~~~~Backup paperwork is needed with change order~~~~*

Change Order # 1

Owner William W. Davis

Contractor J. G. Parker Enterprises, Inc.

Jobsite Address 11680 Spring Warrior Road – Perry, FL 32348

The Contract for Rehabilitation Work entered into on 05/28/2019, by and between the above Owner and Contractor and approved by the local government is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

		Original Contract Price		\$95,888.00
Item #	System	Description of Work	Location	Price
Alt. A	Septic	Standard Septic Tank & Drainfield	All	\$6,000.00
			TOTAL	\$6,000.00

This Change Order hereby becomes an integral part of the Contract, pursuant to Section 10 of the Contract.

	<u>Check One</u>		<u>New Total</u>
The Contract amount is hereby amended by this change order amount of:	CDBG Funds	Private Funds	(including all previous change orders)
\$6,000.00	<input type="checkbox"/>	<input type="checkbox"/>	\$101,888.00

The work completion deadline: (check all that apply)

- ☐ Is not extended  
☐ Is extended to (date) \_\_\_\_\_  
☐ Occupancy of the structure will be as originally contracted  
☐ The structure will need to be vacant for an additional \_\_\_\_\_ days

Joseph A. Parker  
Contractor Signature  
[Signature]  
Housing Rehab Spec.

10-8-19  
Date  
10/11/19  
Date

William Davis  
Owner Signature  
\_\_\_\_\_  
Local Government Rep

10-8-19  
Date  
\_\_\_\_\_  
Date



STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
ONSITE SEWAGE TREATMENT AND DISPOSAL  
SYSTEM

PERMIT #: 62-SP-1976955  
APPLICATION #: AP1425089  
DATE PAID: 7/24/19  
FEE PAID: 380.00  
RECEIPT #: \_\_\_\_\_  
DOCUMENT #: PR1247254

19-0119-R

CONSTRUCTION PERMIT FOR: OSTDS Repair

APPLICANT: William David

PROPERTY ADDRESS: 11680 Spring Warrior Rd Perry, FL 32347

LOT: na BLOCK: na SUBDIVISION: \_\_\_\_\_

PROPERTY ID #: 06320-050 [SECTION, TOWNSHIP, RANGE, PARCEL NUMBER]  
[OR TAX ID NUMBER]

SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH SPECIFICATIONS AND STANDARDS OF SECTION 381.0065, F.S., AND CHAPTER 64E-6, F.A.C. DEPARTMENT APPROVAL OF SYSTEM DOES NOT GUARANTEE SATISFACTORY PERFORMANCE FOR ANY SPECIFIC PERIOD OF TIME. ANY CHANGE IN MATERIAL FACTS, WHICH SERVED AS A BASIS FOR ISSUANCE OF THIS PERMIT, REQUIRE THE APPLICANT TO MODIFY THE PERMIT APPLICATION. SUCH MODIFICATIONS MAY RESULT IN THIS PERMIT BEING MADE NULL AND VOID. ISSUANCE OF THIS PERMIT DOES NOT EXEMPT THE APPLICANT FROM COMPLIANCE WITH OTHER FEDERAL, STATE, OR LOCAL PERMITTING REQUIRED FOR DEVELOPMENT OF THIS PROPERTY.

SYSTEM DESIGN AND SPECIFICATIONS

T [ 900 ] GALLONS / GPD Septic CAPACITY  
A [ 0 ] GALLONS / GPD \_\_\_\_\_ CAPACITY  
N [ 0 ] GALLONS GREASE INTERCEPTOR CAPACITY [MAXIMUM CAPACITY SINGLE TANK:1250 GALLONS]  
K [ ] GALLONS DOSING TANK CAPACITY [ ] GALLONS @ [ ] DOSES PER 24 HRS #Pumps [ ]

D [ 375 ] SQUARE FEET Trench SYSTEM  
R [ 0 ] SQUARE FEET \_\_\_\_\_ SYSTEM  
A TYPE SYSTEM: [x] STANDARD [ ] FILLED [ ] MOUND [ ]  
I CONFIGURATION: [x] TRENCH [ ] BED [ ]

N  
F LOCATION OF BENCHMARK: Nail in Pine E of Site

I ELEVATION OF PROPOSED SYSTEM SITE [ 24.00 ] [ INCHES ] FT [ ] ABOVE [ ] BELOW BENCHMARK/REFERENCE POINT

E BOTTOM OF DRAINFIELD TO BE [ 44.00 ] [ INCHES ] FT [ ] ABOVE [ ] BELOW BENCHMARK/REFERENCE POINT

L  
D FILL REQUIRED: [ 0.00 ] INCHES EXCAVATION REQUIRED: [ 0.00 ] INCHES

O The system is sized for 3 bedrooms with a maximum occupancy of 6 persons (2 per bedroom), for a total estimated flow of 300 gpd.  
T Drainfield not to exceed 20 inches below grade. Drainfield raised from maximum depth to reduce size.

H  
E  
R

SPECIFICATIONS BY: Anthony Carter

TITLE: Environmental Specialist I

APPROVED BY: Anthony Carter

TITLE: Environmental Specialist I

Taylor CHD

DATE ISSUED: 08/06/2019

EXPIRATION DATE: 11/04/2019

DH 4016, 08/09 (Obsoletes all previous editions which may not be used)

Page 1 of 3

Incorporated: 64E-6.003, FAC

v 1.1.4

AP1425089

SE1196507





Taylor Change Order  
**CONTRACT FOR REHABILITATION WORK**

*~~~~Backup paperwork is needed with change order~~~~*

Change Order # 1

Owner James O'Neal

Contractor J. G. Parker Enterprises, Inc.

Jobsite Address 15751 Breeze Drive – Perry, FL 32348

The Contract for Rehabilitation Work entered into on 05/28/2019, by and between the above Owner and Contractor and approved by the local government is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

Original Contract Price				\$79,888.00
Item #	System	Description of Work	Location	Price
Alt A	Septic	Standard Septic Tank & Drainfield	All	\$6,000.00
	Septic	180 Square Feet Additional Drainfield Required Above Standard Drainfield	All	\$657.00
		15% Overhead & Profit on above item		\$98.55
			TOTAL	\$6,755.55

This Change Order hereby becomes an integral part of the Contract, pursuant to Section 10 of the Contract.

**Check One**

The Contract amount is hereby amended by this change order amount of:

CDBG  
Funds

Private  
Funds

New Total  
(including all previous change orders)

\$6,755.55



\$86,643.55

The work completion deadline: (check all that apply)

\_\_\_\_\_ Is not extended

\_\_\_\_\_ Is extended to (date) \_\_\_\_\_

\_\_\_\_\_ Occupancy of the structure will be as originally contracted

\_\_\_\_\_ The structure will need to be vacant for an additional \_\_\_\_\_ days

Joseph G. Parker  
Contractor Signature

10-8-19  
Date

James O'Neal  
Owner Signature

10-8-19  
Date

10/11/19  
Housing Rehab Spec

10/11/19  
Date

\_\_\_\_\_  
Local Government Rep

\_\_\_\_\_  
Date





STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
ONSITE SEWAGE TREATMENT AND DISPOSAL  
SYSTEM

PERMIT #: 62-SP-1976923  
APPLICATION #: AP1425063  
DATE PAID: \_\_\_\_\_  
FEE PAID: \_\_\_\_\_  
RECEIPT #: \_\_\_\_\_  
DOCUMENT #: PR1246338

CONSTRUCTION PERMIT FOR: OSTDS Repair

APPLICANT: James O'Neal

PROPERTY ADDRESS: 15751 Breeze Dr Perry, FL 32347

LOT: 36 BLOCK: \_\_\_\_\_ SUBDIVISION: Coastal Oaks

PROPERTY ID #: 06553-252 [SECTION, TOWNSHIP, RANGE, PARCEL NUMBER]  
[OR TAX ID NUMBER]

SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH SPECIFICATIONS AND STANDARDS OF SECTION 381.0065, F.S., AND CHAPTER 64E-6, F.A.C. DEPARTMENT APPROVAL OF SYSTEM DOES NOT GUARANTEE SATISFACTORY PERFORMANCE FOR ANY SPECIFIC PERIOD OF TIME. ANY CHANGE IN MATERIAL FACTS, WHICH SERVED AS A BASIS FOR ISSUANCE OF THIS PERMIT, REQUIRE THE APPLICANT TO MODIFY THE PERMIT APPLICATION. SUCH MODIFICATIONS MAY RESULT IN THIS PERMIT BEING MADE NULL AND VOID. ISSUANCE OF THIS PERMIT DOES NOT EXEMPT THE APPLICANT FROM COMPLIANCE WITH OTHER FEDERAL, STATE, OR LOCAL PERMITTING REQUIRED FOR DEVELOPMENT OF THIS PROPERTY.

SYSTEM DESIGN AND SPECIFICATIONS

T [ 900 ] GALLONS / GPD \_\_\_\_\_ Septic CAPACITY  
A [ 0 ] GALLONS / GPD \_\_\_\_\_ CAPACITY  
N [ 0 ] GALLONS GREASE INTERCEPTOR CAPACITY [MAXIMUM CAPACITY SINGLE TANK:1250 GALLONS]  
K [ ] GALLONS DOSING TANK CAPACITY [ ] GALLONS @ [ ] DOSES PER 24 HRS #Pumps [ ]

D [ 420 ] SQUARE FEET \_\_\_\_\_ SYSTEM  
R [ 0 ] SQUARE FEET \_\_\_\_\_ SYSTEM  
A TYPE SYSTEM: [x] STANDARD [ ] FILLED [ ] MOUND [ ]  
I CONFIGURATION: [x] TRENCH [ ] BED [ ]

N  
F LOCATION OF BENCHMARK: Nail in tree with orange tape.

I ELEVATION OF PROPOSED SYSTEM SITE [ 36.00 ] [ INCHES / FT ] [ ABOVE / BELOW ] BENCHMARK/REFERENCE POINT  
E BOTTOM OF DRAINFIELD TO BE [ 60.00 ] [ INCHES / FT ] [ ABOVE / BELOW ] BENCHMARK/REFERENCE POINT

L  
D FILL REQUIRED: [ 0.00 ] INCHES EXCAVATION REQUIRED: [ ] INCHES

O The system is sized for 2 bedrooms with a maximum occupancy of 4 persons (2 per bedroom), for a total estimated flow of 200 gpd.

T Required drainfield area based on rule 64E-6.015(6)(c)2.

H  
E Install a new drainfield to achieve Drainfield size requirement.

R  
SPECIFICATIONS BY: William D Gibson

TITLE: Environmental Manager

APPROVED BY: William D Gibson

TITLE: Environmental Manager

Taylor CHD

DATE ISSUED: 07/30/2019

EXPIRATION DATE: 10/28/2019

DH 4016, 08/09 (Obsoletes all previous editions which may not be used)

Incorporated: 64E-6.003, FAC

Page 1 of 3

September 26, 2019

JUNIOR P SANDERS SEPTIC  
TANK SERVICES  
2812 SOPCHOPPY HWY  
SOPCHOPPY, FL. 32358  
850.210.8821  
SR011684

ONEAL  
15751 BREEZE DR  
PERRY, FL. 32347  
JOSEPH PARKER

Job	Payment Terms
SEPTIC	Due on receipt

Qty	Description	Unit Price	Line Total
-----	-------------	------------	------------

	SEPTIC NEW REPAIR 240 SQ FT DRAINFIELD (INFILTRATOR) NORMAL THIS SQ FOOTAGE 2 BEDROOM HOME (STANDARD) 900 GALLON TANK -1060 POLYLOC PVC, FITTINGS, FILTER LABOR EXISTING TANK TO BE ABANDONED		
***CHANGE OF WORK ORDER	COST OF ADDITIONAL 180 SQ FT DRAINFIELD FOR THIS HOME DUE TO SOIL ABSORBENCY ADDITIONAL IS VERIFIED BY OSTDS PERMIT FOR SITE		\$657.00

THANK YOU FOR YOUR BUSINESS..

BUILDER RESPONSIBLE FOR COST OF FILL FOR TANK  
ABANDONMENT ..NOT INCLUDED IN THE INSTALL  
COST

*Subtotal*

*Total*



**Taylor Change Order**  
**CONTRACT FOR REHABILITATION WORK**

*~~~~Backup paperwork is needed with change order~~~~*

**Change Order #** 1

**Owner** Kaitlyn Holmes

**Contractor** Jerry Walters Construction, Inc.

**Jobsite Address** 117 Tippet Drive - Perry, FL 32348

The Contract for Rehabilitation Work entered into on 5/28/2019, by and between the above Owner and Contractor and approved by the local government is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

Original Contract Price				\$79,950.00
Item #	System	Description of Work	Location	Price
Alt. A	Septic	Standard Septic System	All	\$6,000.00
			<b>TOTAL</b>	<b>\$6,000.00</b>

This Change Order hereby becomes an integral part of the Contract, pursuant to Section 10 of the Contract.

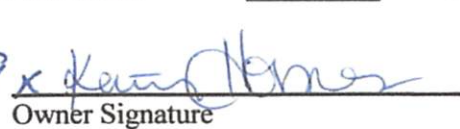
		<b>Check One</b>		<b>New Total</b>
The Contract amount is hereby amended by		SHIP	Private	(including all previous change orders)
this change order amount of:		Funds	Funds	
\$6,000.00		<input type="checkbox"/>	<input type="checkbox"/>	\$85,950.00

The work completion deadline: (check all that apply)

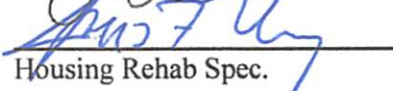
\_\_\_\_\_ Is not extended  
\_\_\_\_\_ Is extended to (date) \_\_\_\_\_  
\_\_\_\_\_ Occupancy of the structure will be as originally contracted  
\_\_\_\_\_ The structure will need to be vacant for an additional \_\_\_\_\_ days

  
Contractor Signature

10/10/19  
Date

  
Owner Signature

10/10/19  
Date

  
Housing Rehab Spec.

10/11/19  
Date

\_\_\_\_\_  
Local Government Rep

\_\_\_\_\_  
Date





STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
ONSITE SEWAGE TREATMENT AND DISPOSAL  
SYSTEM

PERMIT #: **62-SP-1979380**  
APPLICATION #: **AP1426619**  
DATE PAID: **8/11/19**  
FEE PAID: **245<sup>00</sup>**  
RECEIPT #:  
DOCUMENT #: **PR1247520**

19-0125-R

CONSTRUCTION PERMIT FOR: OSTDS Repair  
APPLICANT: Kaitlyn Holmes  
PROPERTY ADDRESS: 117 Tippet Dr Perry, FL 32347  
LOT: 8,9 BLOCK: 1 SUBDIVISION: Tippet Addition  
PROPERTY ID #: 04559-000 [SECTION, TOWNSHIP, RANGE, PARCEL NUMBER]  
[OR TAX ID NUMBER]

SYSTEM MUST BE CONSTRUCTED IN ACCORDANCE WITH SPECIFICATIONS AND STANDARDS OF SECTION 381.0065, F.S., AND CHAPTER 64E-6, F.A.C. DEPARTMENT APPROVAL OF SYSTEM DOES NOT GUARANTEE SATISFACTORY PERFORMANCE FOR ANY SPECIFIC PERIOD OF TIME. ANY CHANGE IN MATERIAL FACTS, WHICH SERVED AS A BASIS FOR ISSUANCE OF THIS PERMIT, REQUIRE THE APPLICANT TO MODIFY THE PERMIT APPLICATION. SUCH MODIFICATIONS MAY RESULT IN THIS PERMIT BEING MADE NULL AND VOID. ISSUANCE OF THIS PERMIT DOES NOT EXEMPT THE APPLICANT FROM COMPLIANCE WITH OTHER FEDERAL, STATE, OR LOCAL PERMITTING REQUIRED FOR DEVELOPMENT OF THIS PROPERTY.

SYSTEM DESIGN AND SPECIFICATIONS

T [ 900 ] GALLONS / GPD Septic CAPACITY  
A [ 0 ] GALLONS / GPD CAPACITY  
N [ 0 ] GALLONS GREASE INTERCEPTOR CAPACITY [MAXIMUM CAPACITY SINGLE TANK:1250 GALLONS]  
K [ ] GALLONS DOSING TANK CAPACITY [ ] GALLONS @ [ ] DOSES PER 24 HRS #Pumps [ ]

D [ 240 ] SQUARE FEET Trench SYSTEM  
R [ 0 ] SQUARE FEET SYSTEM  
A TYPE SYSTEM: [x] STANDARD [ ] FILLED [ ] MOUND [ ]  
I CONFIGURATION: [x] TRENCH [ ] BED [ ]

N

F LOCATION OF BENCHMARK: Nail in large oak W of site

I ELEVATION OF PROPOSED SYSTEM SITE [ 24.00 ] [ INCHES / FT ] [ ABOVE / BELOW ] BENCHMARK/REFERENCE POINT

E BOTTOM OF DRAINFIELD TO BE [ 48.00 ] [ INCHES / FT ] [ ABOVE / BELOW ] BENCHMARK/REFERENCE POINT

L

D FILL REQUIRED: [ 0.00 ] INCHES EXCAVATION REQUIRED: [ 0.00 ] INCHES

O The system is sized for 2 bedrooms with a maximum occupancy of 4 persons (2 per bedroom), for a total estimated flow of 200 gpd.

T Required drainfield area based on existing drainfield.

H Install a new drainfield to achieve Drainfield size requirement.

E Abandon existing tank and excavate drainfield material and spoil to a depth of 48 inches.

R

SPECIFICATIONS BY: Anthony Carter TITLE: Environmental Specialist I

APPROVED BY: Anthony Carter TITLE: Environmental Specialist I Taylor CHD

DATE ISSUED: 08/08/2019 EXPIRATION DATE: 11/06/2019

DB 4016, 08/09 (Obsoletes all previous editions which may not be used)

Incorporated: 64E-6.003, FAC

Page 1 of 3

v 1.1.4

AP1426619

SE1196791



**Taylor Change Order**  
**CONTRACT FOR REHABILITATION WORK**

*~~~~Backup paperwork is needed with change order~~~~*

**Change Order #** 1

**Owner** Thomas Mixon

**Contractor** Jerry Walters Construction, Inc.

**Jobsite Address** 1307 S. Sparrow Street - Perry, FL 32348

The Contract for Rehabilitation Work entered into on 5/28/2019, by and between the above Owner and Contractor and approved by the local government is hereby amended to include the following changes, additions and/or deletions to the work (attach additional sheets if needed):

Original Contract Price				\$84,950.00
Item #	System	Description of Work	Location	Price
002	Sitework	3 Loads of Dirt Put in Place	All	\$900.00
006	Plumbing	Attach to Municipal Water <i>(New Service)</i>	All	\$250.00
		15% Overhead & Profit on above items		\$172.50
			TOTAL	\$1,322.50

This Change Order hereby becomes an integral part of the Contract, pursuant to Section 10 of the Contract.

		<b>Check One</b>		
The Contract amount is hereby amended by this change order amount of:	SHIP Funds	Private Funds	New Total	
			(including all previous change orders)	
\$1,322.50	<input type="checkbox"/>	<input type="checkbox"/>	\$86,272.50	

The work completion deadline: (check all that apply)

☐ Is not extended  
☐ Is extended to (date) \_\_\_\_\_  
☐ Occupancy of the structure will be as originally contracted  
☐ The structure will need to be vacant for an additional \_\_\_\_\_ days

[Signature]  
Contractor Signature

10/10/19  
Date

[Signature]  
Owner Signature

10/10/19  
Date

[Signature]  
Housing Rehab Spec.

10/11/19  
Date

\_\_\_\_\_  
Local Government Rep

\_\_\_\_\_  
Date

## TAYLOR COUNTY BOARD OF COMMISSIONERS

### *County Commission Agenda Item*

**SUBJECT/TITLE:**



**THE BOARD TO CONSIDER APPROVAL OF DRAFT RESOLUTION OPPOSING CHANGES TO THE EXISTING TROUT REGULATIONS BY THE FLORIDA FISH AND WILDLIFE COMMISSION.**

**MEETING DATE REQUESTED:**

**OCTOBER 22, 2019**

**Statement of Issue:** THE FLORIDA FISH AND WILDLIFE COMMISSION IS CONSIDERING CHANGES TO THE EXISTING TROUT REGULATIONS THAT COULD NEGATIVELY IMPACT TAYLOR COUNTY CITIZENS AND ECONOMY.

**Recommended Action:** APPROVE FOR SUBMISSION TO THE FLORIDA FISH AND GAME COMMISSION.

**Fiscal Impact:** POSSIBLE FINANCIAL IMPACT TO TOURISM INDUSTRY

**Budgeted Expense:** N/A

**Submitted By:** DAWN V. PEREZ, PRESIDENT  
TAYLOR COUNTY CHAMBER OF COMMERCE AND  
TOURISM DEVELOPMENT.

**Contact:** 850-584-5366

### SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

**History, Facts & Issues:** THE FLORIDA FISH AND GAME COMMISSION IS PROPOSING CHANGES TO THE EXISTING TROUT FISHING REGULATIONS, INCLUDING BAG LIMITS. IF PROPOSED CHANGES ARE MADE WITHOUT REGARD TO TAYLOR COUNTY DATA THE RESULTS COULD IMPACT TAYLOR COUNTY CITIZENS AND TOURISM INDUSTRY.

**Options:** Approve/Deny

**Attachments:** DRAFT RESOLUTION  
COPY OF PRESENTATION MADE TO FLORIDA FISH AND  
GAME COMMISSION



**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS  
VOICING OPPOSITION TO THE PROPOSED TROUT REGULATIONS BY  
THE FLORIDA FISH AND WILDLIFE COMMISSION.**

**WHEREAS**, the Board of County Commissioners of Taylor County, Florida, has been informed that FWC State of Florida is considering changes to the trout rules for the Big Bend area, and

**WHEREAS**, our economy relies strongly on tourism, which includes, scalloping, fishing, hunting, birding and kayaking. The economic impact of tourism on our area is over \$16 million dollars annually, and

**WHEREAS**, If the proposed trout rule changes were to be adopted, it would be crippling our local captains, which to date, we have over 80 that operate in our area, and

**WHEREAS**, Taylor County benefits from trout season in that citizens from all of the State and out of State come to Taylor County to fish, and

**WHEREAS**, the season is an economic help to Taylor County, Florida, and

**WHEREAS**, the Board of County Commissioners of Taylor County are charged with assisting its citizens in these economic times.

**THEREFORE, BE IT RESOLVED** by the Taylor County, Florida Board of County Commissioners that they strongly oppose a change to the trout regulations.

**PASSED** in regular session this 22<sup>nd</sup> day of October, 2019.

BOARD OF COUNTY COMMISSIONERS  
TAYLOR COUNTY, FLORIDA.

BY: \_\_\_\_\_  
PAM FEAGLE, Chairperson

ATTEST:

\_\_\_\_\_  
ANNIE MAE MURPHY, Clerk

My name is Dawn Taylor-Perez, I am the director of the Taylor County Chamber of Commerce & Tourism Development Council.

As I relayed at my last visit, our economy relies strongly on tourism, which includes, Scalloping, fishing, hunting, birding and kayaking. The economic impact of tourism on our area is over \$16 million dollars annually.

\*If the proposed trout rule changes were to be adopted, it would be crippling our local captains, which to date, we have over 80 that operate in our area. We have heard from many of our anglers that they will go elsewhere if they can't keep their Captain's bag limit. Taylor County will be looking at an estimated 30% decrease or more in visitors – which translates into an economic loss of roughly \$5 million annually.

\* Taylor County was hit by federal regulations that reduced the grouper, snapper and amberjack limits to the point that the number of local offshore charter captains has been cut drastically – now with this new proposal of eliminating their bag limit, it will cripple our local Captains, forcing many to shut down, therefore hurting the economy in smaller fishing towns and villages like Steinhatchee and Keaton Beach.

\* As stated before, local lifetime anglers, guides and charter captains have all reported that trout fishing has never been better off of our coast line. Seasoned fishermen and visiting first-time anglers all catch their limit within hours.

\* The data collected by the FWC will show that in the Big Bend area, we do not have a shortage of trout.

**\* We continue to meet and exceed the level that the FWC has set for healthy and sustainable spawning in the Big Bend area.**

**\* We support conservation – as evidenced by converting several of our Taylor County tournaments to Catch Photo Release tournaments.**

\* Other areas may be experiencing overfishing, but the Big Bend – and Taylor County coast specifically – should not be included in this proposed rule change.

**\* I am aware that you re-evaluated the regions and separated us from the west coast to give us our own Big Bend region, however, it seems that you are continuing to compare our area to those areas west of us that have been affected by red tide and a Cat 5 Hurricane.**

\* We all want a healthy population of trout for residents, tourists and guides, but this proposal is unnecessary. It will be crippling to our local charter captains and our economy. Please re-evaluate your data you will see that this change is not warranted. Do not adopt a rule that will drive fishermen away from Florida waters.

Thank you.

*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

October 15, 2019

IN MEMORIAL OF  
KATHLEEN MCCARTHY BISHOP 1966-2013  
(850) 584-6113  
FAX (850) 584-2433

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

Hon. Annie Mae Murphy  
Clerk of Court  
Post Office Box 620  
Perry, Florida 32348

Re: Notice of Intent for proposed Solid Waste Assessment Program

Dear Lawanda and Annie Mae:

Pursuant to the Board's instructions, please find enclosed:

1. A Resolution of Intent for Solid Waste
2. A Notice to go in the newspaper
3. The description from Shawna Beach to attach

I did this but remember that Hon. Anne Mae and I are going to speak with attorney Heather J. Encinosa on October 17, 2019, at 11:00 a.m.

If you have a question about this, please give me a call.

Thank you very much and I hope you are doing fine.

Respectfully,

  
Conrad C. Bishop, Jr.

CCB/kp

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF TAYLOR COUNTY, FLORIDA  
ELECTING TO USE THE UNIFORM METHOD OF  
COLLECTING NON-AD VALOREM SPECIAL  
ASSESSMENTS LEVIED WITHIN THE  
UNINCORPORATED AREA OF TAYLOR COUNTY,  
FLORIDA; STATING A NEED FOR SUCH LEVY;  
PROVIDING FOR THE MAILING OF THIS  
RESOLUTION; AND PROVIDING FOR AN EFFECTIVE  
DATE.**

**WHEREAS**, Taylor County, Florida (the "County") is contemplating the imposition of special assessments to fund the provision of solid waste collection and disposal services, facilities, and programs; and

**WHEREAS**, the County intends to use the uniform method for collecting non-ad valorem special assessments for the cost of providing solid waste collection and disposal services, facilities, and programs to property within the unincorporated area of the County as authorized by section 197.3632, Florida Statutes, as amended, because this method will allow such special assessments to be collected annually commencing in November 2020, in the same manner as provided for ad valorem taxes; and

**WHEREAS**, the County held a duly advertised public hearing prior to the adoption of this Resolution, proof of publication of such hearing being attached hereto as Exhibit A.

**NOW, THEREFORE BE IT RESOLVED:**

1. Commencing with the Fiscal Year beginning on October 1, 2020, and with the tax statement mailed for such Fiscal Year and continuing until discontinued by the County, the County intends to use the uniform method of collecting non-ad valorem assessments authorized in section 197.3632, Florida Statutes, as amended, for collecting non-ad valorem assessments to fund the provision of solid waste collection and disposal services, facilities, and programs within the unincorporated and all incorporated areas of the County. Such non-ad valorem assessments shall be levied within the unincorporated area of the County. A legal description of such area subject to the assessments is attached hereto as Exhibit B and incorporated by reference.

2. The County hereby determines that the levy of the special assessments is needed to fund the cost of solid waste collection and disposal services, facilities, and programs in the unincorporated area of the County.

3. Upon adoption, the County Clerk is hereby directed to send a copy of this Resolution by United States mail to the Florida Department of Revenue, the Taylor County Tax Collector, and the Taylor County Property Appraiser by January 10, 2020.

4. This Resolution shall be effective upon adoption.

DULY ADOPTED this \_\_\_\_\_ day of December, 2019.

TAYLOR COUNTY, FLORIDA

\_\_\_\_\_  
Chairperson

(SEAL)

Attest:

\_\_\_\_\_  
ANNIE MAE MURPHY, Clerk

## **EXHIBIT B**

### **LEGAL DESCRIPTION**

The boundary lines of Taylor County are as follows: Beginning in the mouth of the Big Aucilla River; thence northerly, concurrent with the east boundary of Jefferson County, along the thread of said river to where same is intersected by the middle line of township two south, range five east; thence east on said middle township line, concurrent with the south boundary line of Madison County, across ranges six, seven and eight east to the range line between ranges eight and nine east; thence south on said range line to the township line between townships two and three south; thence east on said township line to the range line between ranges nine and ten east; thence south on said range line, concurrent with the west boundary of Lafayette County to the middle line of section seven, township seven south, range ten east; thence east on said middle line to the east line of said section seven; thence due south on the east line of said section seven and other sections to the township line between townships seven and eight south; thence east on said township line to the east line of section four, township eight south, range ten east, or the northwest corner of Dixie County; thence south, concurrent with the west boundary of Dixie County, on the east line of said section four and other sections to where same intersects the thread of the Steinhatchee River; thence southerly along the thread of the said Steinhatchee River to the mouth of said river; thence northerly through the Gulf of Mexico, including the waters of said gulf within the jurisdiction of the State of Florida, to the place of beginning.

**NOTICE OF INTENT TO USE UNIFORM METHOD OF COLLECTING  
NON-AD VALOREM ASSESSMENTS**

Taylor County, Florida (the "County") hereby provides notice, pursuant to section 197.3632(3)(a), Florida Statutes, of its intent to use the uniform method of collecting non-ad valorem special assessments throughout the unincorporated area of the County, for the cost of providing solid waste collection and disposal services, facilities, and programs commencing for the Fiscal Year beginning on October 1, 2020 and continuing until discontinued by the County. The County will consider the adoption of a resolution electing to use the uniform method of collecting such assessments authorized by section 197.3632, Florida Statutes, at a public hearing to be held at 9:00 a.m. on December 9, 2019 in the County Commission meeting room, Taylor County Administrative Complex (Old Post Office), 201 E. Green Street, Perry, Florida. Such resolution will state the need for the levy and will contain a legal description of the boundaries of the real property subject to the levy. Copies of the proposed form of resolution, which contains the legal description of the real property subject to the levy, are on file at the office of the County Administrator, located at 201 East Green Street, Perry, Florida.

In the event any person decides to appeal any decision by the County with respect to any matter relating to the consideration of the resolution at the above-referenced public hearing, a record of the proceeding may be needed and in such an event, such person may need to ensure that a verbatim record of the public hearing is made, which record includes the testimony and evidence on which the appeal is to be based. In accordance with the Americans with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact Marsha Durden, Assistant County Administrator at (850) 838-3500, extension 7, at least seven days prior to the date of the hearing.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2019.

By Order of:

\_\_\_\_\_  
TAYLOR COUNTY, FLORIDA

Publish in a newspaper of general circulation during the weeks of:  
November 11-17, 2019  
November 18-24, 2019  
November 25-December 1, 2019  
December 2-8, 2019