

**TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS**

**PERRY, FLORIDA**

**TUESDAY, APRIL 18, 2023**

**6:00 P.M.**

**201 E. GREEN STREET**

**TAYLOR COUNTY ADMINISTRATIVE COMPLEX**

**OLD POST OFFICE**

THE CHAIR CALLED THE REGULAR MEETING TO ORDER AT 6:00 P.M. THE MEMBERS OF THE BOARD ATTENDED THE MEETING AS FOLLOWS:

<u>DISTRICT</u>	<u>OFFICE</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
1	CHAIR	JAMIE ENGLISH	IN PERSON	ALL
2		JIM MOODY	IN PERSON	ALL
3	V-CHAIR	MICHAEL NEWMAN	IN PERSON	ALL
4		PAM FEAGLE	IN PERSON	ALL
5		THOMAS DEMPS	IN PERSON	ALL

A FULL BOARD BEING PRESENT.

COUNTY STAFF ATTENDED THE MEETING AS FOLLOWS:

<u>POSITION</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
CO ADMINISTRATOR	LAWANDA PEMBERTON	IN PERSON	ALL
ASST CO ADMIN	MARSHA DURDEN	IN PERSON	ALL
COUNTY ATTORNEY	SONNY BISHOP	IN PERSON	ALL
PUBLIC WORKS DIR	HANK EVANS	IN PERSON	PARTIAL

COUNTY CONSTITUTIONAL OFFICERS ATTENDED THE MEETING AS FOLLOWS:

<u>POSITION</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
CLERK OF COURT	GARY KNOWLES	NOT PRESENT	NONE
CO. FINANCE DIRECTOR	DANNIELLE WELCH	IN PERSON	ALL

COMMISSIONER DEMPS LED THE BOARD IN PRAYER, FOLLOWED BY THE PLEDGE OF ALLEGIANCE TO THE FLAG. BUSINESS WAS TRANSACTED AS FOLLOWS:

THE CHAIRMAN READ INSTRUCTIONS FOR CONFERENCE CALL-IN LINE.

3. **APPROVAL OF AGENDA (REVISED):**

UPON MOTION OF COMMISSIONER FEAGLE, WITH SECOND BY COMMISSIONER MOODY, AND BY UNANIMOUS VOTE, THE BOARD APPROVED THE AMENDED AGENDA FOR THIS DATE, AS FOLLOWS:

**1. MOVE ITEM NO. 19 AFTER ITEM NO. 15**

19. **THE BOARD TO FURTHER DISCUSS AMENDMENT OF TAYLOR COUNTY CODE 74-4 GOLF CARTS ON CERTAIN ROADS AND DRAFT RESOLUTION SETTING THE SPEED LIMIT TO 25 MPH OR LESS ON ROADS THAT ALLOW GOLF CART TRAFFIC, AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

**CONSENT ITEMS:**

4. APPROVAL OF MINUTES OF MARCH 28, 2023 AND APRIL 3, 2023.

5. THE APPROVAL OF THE CURRENT BILLS BY THE BOARD, AS FOLLOWS:

GENERAL REVENUE FUND      69453      THROUGH    69530      INCLUSIVE

ROAD AND BRIDGE FUND      5017110      THROUGH    5017126      INCLUSIVE

AND THAT THE CHAIRMAN AND THE CLERK BE AUTHORIZED TO ISSUE COUNTY WARRANTS COVERING SAME.

6. THE BOARD TO CONSIDER ADOPTION OF RESOLUTIONS TO REFLECT UNANTICIPATED MONIES FOR A PARTICULAR PURPOSE, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.

7. THE BOARD TO CONSIDER APPROVAL OF THE REMOVAL OF FIXED ASSETS DISPOSITIONS, AS AGENDAED BY THE CLERK OF COURT.

8. THE BOARD CONSIDER APPROVAL OF HIGHWAY AND BRIDGE/STRUCTURAL DESIGN PROPOSAL FROM NFPS, INC. FOR THE RECONSTRUCTION AND RESURFACING OF CONTRACTOR'S ROAD, AS AGENDAED BY KENNETH DUDLEY, COUNTY ENGINEER.

9. THE BOARD TO CONSIDER APPROVAL OF THE 2023-2024 SMALL COUNTY CONSOLIDATED SOLID WASTE MANAGEMENT GRANT APPLICATION REQUESTING FUNDING ASSISTANCE IN THE AMOUNT OF \$93,750, AS AGENDAED BY JAMI EVANS, GRANTS COORDINATOR.

10. THE BOARD TO CONSIDER APPROVAL OF REQUESTS FOR PROPOSAL FOR THE DEBRIS MANAGEMENT CONTRACT, AS AGENDAED BY JOHN LOUK, DIRECTOR OF EMERGENCY MANAGEMENT.

11. THE BOARD TO CONSIDER APPROVAL OF REQUESTS FOR PROPOSALS FOR DEBRIS MONITORING CONTRACT, AS AGENDAED BY THE DIRECTOR OF EMERGENCY MANAGEMENT.

12. THE BOARD TO CONSIDER APPROVAL OF GRANT AGREEMENT NO. 22-11-03 AMENDMENT 2022 FALL E911 RURAL COUNTY MAINTENANCE GRANT, AS AGENDAED BY DAKOTA CRUCE, 911 COORDINATOR.
13. THE BOARD TO CONSIDER APPROVAL OF PURCHASING 0.01 ADDITIONAL SALTWATER WETLAND MITIGATION CREDITS FOR THE 1<sup>ST</sup> AVENUE SE WIDENING/RESURFACING PROJECT FROM THE FLORIDA GULF COAST MITIGATION BANK, AS AGENDAED BY THE COUNTY ENGINEER.

MOTION TO APPROVE CONSENTS ITEM NOS. FOUR (4) THROUGH THIRTEEN.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: CHECK REGISTERS; BUDGET RESOLUTIONS, FIXED ASSETS DISPOSITION, SMALL COUNTY CONSOLIDATED SOLID WASTE MANAGEMENT GRANT APPLICATION, E911 RURAL CO. MAINTENANCE GRANT, AMENDMENT TO MITIGATION CREDIT PURCHASE AGREEMENT.

**BIDS/PUBLIC HEARINGS:**

**14. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE, ON THE PASSAGE OF THE PROPOSED ORDINANCE TO REPEAL ORDINANCE 2003-14.**

DISCUSSION:

COMMISSIONER DEMPS MADE A MOTION, WITH A SECOND BY COMMISSIONER FEAGLE, FOR COUNTY ATTORNEY TO READ PROPOSED ORDINANCE BY TITLE ONLY.

COUNTY ATTORNEY READ PROPOSED ORDINANCE BY TITLE ONLY.

COUNTY ADMINISTRATOR- THIS IS TO REPEAL ORDINANCE THAT ESTABLISHES ECONOMIC INCENTIVE PROGRAM.

CHAIRMAN ENGLISH OPENS HEARING TO THE PUBLIC FOR COMMENTS- NO COMMENTS FROM THE PUBLIC.

CHAIRMAN ENGLISH CLOSED PUBLIC HEARING.

MOTION TO REPEAL ORDINANCE 2003-14

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: ORDINANCE 2023-02

**15. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:05 P.M., OR AS SOON THEREAFTER AS POSSIBLE, ON THE PASSAGE OF THE PROPOSED ORDINANCE TO REPEAL ORDINANCE 2006-01.**

DISCUSSION:

COMMISSIONER FEAGLE MADE A MOTION, WITH A SECOND BY COMMISSIONER MOODY, FOR COUNTY ATTORNEY TO READ PROPOSED ORDINANCE BY TITLE ONLY.

COUNTY ATTORNEY READ PROPOSED ORDINANCE BY TITLE.

CHAIRMAN ENGLISH OPENS HEARING TO THE PUBLIC FOR COMMENTS- NO ONE SPOKE.

CHAIRMAN ENGLISH CLOSED PUBLIC HEARING.

MOTION TO REPEAL ORDINANCE 2006-01.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: ORDINANCE 2023-03

## **HOSPITAL ITEMS:**

### **16. CHRIS SCHMIDT, CEO DOCTORS MEMORIAL HOSPITAL TO PRESENT FINANCIAL AND OPERATIONAL UPDATE.**

#### **DISCUSSION:**

CHRIS SCHMIDT, CEO PRESENTED THE BOARD WITH A PRESENTATION OF THE STATE HOSPITAL STATE.

CHRIS SCHMIDT- HOSPITAL WAS OPENED IN 2003 AND IS 20 YEARS OLD AND HAVE ACCOMPLISHED 18 OF THE INITIATIVES.

COMMISSIONER FEAGLE-WHAT IS THE IMPACT OF CLOSING A RURAL HOSPITAL?

CHRIS SCHMIDT- LOSS OF HEALTHCARE AND EMPLOYEES.

COUNTY ADMINISTRATOR- IS THE ACCESS TO HEALTHCARE KEEPING PACE WITH THE GROWTH IN FLORIDA?

CHRIS SCHMIDT-NOT NECESSARILY IN RURAL COUNTIES.

DAVID BOWLING, COO WITH ALLIANT MANAGEMENT SERVICES, PRESENT THE BOARD WITH THE FISCAL STATE OF THE HOSPITAL.

DAVID BOWLING-IN JUNE OF 2021, WE STARTED A WOUND CARE CENTER AND HAVE SEEN MORE THAN 2,300 PATIENTS. THERE IS A NET LOSS (1,887,343) FOR MARCH, 2022-FEBRUARY, 2023. NOT REFLECTED IS A NEGOTIATED INCREASE WITH BLUE CROSS BLUE SHIELD, AND NET INCREASE RECEIPTS IN IGT'S AS A STATE MATCH, IN YEAR 2, OF APPROX. \$600,000.

CHRIS SCHMIDT PRESENTED INITIATIVE FOR 2022-2023.

DMH IS RESPONSIBLE FOR IFT (INTER-FACILITY TRANSFER). WE HAVE ISSUES WITH THE BOILERS AND CHILLERS. THE HOSPITAL NEEDS A NEW ROOF WHICH IS APPROXIMATELY \$600,000. THERE IS A NEED FOR A FACILITY AUDIT, WHICH WE ARE ENGAGING WITH A COMPANY NOW.

COMMISSIONER FEAGLE- ARE THERE ANY PROGRAMS FOR EMT'S?

CHRIS SCHMIDT- THEY'RE RECRUITING EMT'S BECAUSE IT'S CHEAPER AND THEY ARE NOT RECOGNIZED OR DESIGNATED AS ESSENTIAL PERSONNEL.

DAVID BOWLING PRESENTED THE BOARD WITH THE NEXT STEPS: GOING TO A CAH DESIGNATION.

COMMISSIONER FEAGLE-SEE'S THE PARTNERSHIP AS ESSENTIAL. HAS THE HOSPITALS, THAT HAVE CLOSED, NOT HAD THAT?

CHRIS SCHMIDT- THOSE HOSPITALS WERE "DINOSAURS". TO SURVIVE INDIVIDUALLY, WITHOUT CAPITAL, IS HARD TO DO. IT'S A COMMUNITY ISSUE, NOT A HOSPITAL ISSUE.

COMMISSIONER FEAGLE SEE'S THE DEDICATION AND BEING PROACTIVE. PICTURE LOOKS POSITIVE.

FROM THE DMH BOARDS STAND POINT, THEY APPRECIATE THE COUNTY ADMINISTRATOR.

NO ACTION TAKEN BY THE BOARD THIS DATE.

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



**PUBLIC REQUEST:**

**17. GLENDA HAMBY, TAYLOR COUNTY PUBLIC LIBRARY TO APPEAR TO DISCUSS PUBLIC LIBRARY SERVICES.**

**DISCUSSION:**

GLENDA HAMBY- THE PUBLIC LIBRARY SERVICES ARE GREAT. I WAS TALKING TO THE LIBRARIAN, AND I NOTICED THE DOORS WERE NOT HANDICAP ACCESSIBLE. WHEN THEY SEE ME OR OTHERS COMING, THEY WILL OPEN THE DOOR FOR US. IF THE BOARD COULD LOOK INTO IMPROVING THE DOORS BY HITTING A BUTTON, THAT WOULD BE GREAT.

CHAIRMAN ENGLISH- WE WILL LOOK INTO THE ACCESSIBLE DOOR.

COMMISSIONER FEAGLE APPRECIATES HER COMING AND BRING IT TO THE BOARD OF COUNTY COMMISSIONER’S ATTENTION.

NO ACTION TAKEN BY THE BOARD THIS DATE.

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

## **ADVISORY COMMITTEE REPORTS:**

### **18. MATT ECKEL, SECRETARY OF THE TAYLOR COUNTY DEVELOPMENT AUTHORITY (TCDA) TO PROVIDE AN UPDATE TO THE BOARD.**

#### **DISCUSSION:**

MATT ECKEL PRESENTED THE BOARD WITH A VIDEO AND A HANDOUT. INTRODUCED MELISSA MOODY AS THE ECONOMIC DEVELOPMENT ADMINISTRATOR.

MATT ECKEL-I GREW UP IN TAYLOR COUNTY AND BROUGHT A COMPANY HERE TO TOWN. THE COMMUNITY STEPPED IN AND HELPED.

THERE HAVE BEEN SOME UPDATES AND TRANSITION IN STAFF AT THE TAYLOR COUNTY DEVELOPMENT AUTHORITY. THERE ARE TWO (2) MAIN PROGRAMS OUTSIDE THE DAY TO DAY: 1) DIRECT MARKETING FOR BUSINESSES AND 2) GENERATED PROPERTY LIST OF WHAT'S AVAILABLE FOR BUSINESSES THAT ARE INTERESTED IN COMING TO TAYLOR COUNTY.

I WOULD LIKE TO HAVE A BINDER OF PROPERTIES WITH COMMERCIAL OR COMMERCIAL CAPABLE PROPERTIES, WITH OPTION TO PURCHASE, TO HAVE IN THE OFFICE FOR WHEN THE BUSINESSES WANT TO LOOK. IF YOU HAVE PROPERTY TO SALE, THAT WOULD BE GOOD FOR COMMERCIAL PROPERTY, REACH OUT TO TCDA TO GO ON THE LIST.

WE ARE ALSO WORKING ON SIGNS FOR THE BEACH AREA.

MELISSA MOODY-PEOPLE WANT TO COME TO FLORIDA FROM OVER TAX AND HEAVY REGULATED AREAS, SO WE WANT TO MAKE SURE THEY KNOW WHY TAYLOR COUNTY STANDS OUT. THE AVAILABLE WATER IN TAYLOR COUNTY IS HUGE. THERE ARE OTHER AVAILABLE PLACES IN FLORIDA THAT MAY SEEM DESIRABLE, BUT VERY LIMITED WATER SUPPLY THAT IS NECESSARY FOR MANY INDUSTRIES.

THE OPTION TO PURCHASE IDENTIFIES SITES THAT ARE IDEAL FOR DEVELOPMENT. MOST OF THEM ARE NOT ON THE MARKET AND A LOT OF THE SITES AREN'T SITES THAT THE FAMILY PROBABLY WANTS THEM TO BE ON THE MARKET. THIS WOULD NOT PUT A FOR SALE SIGNS ON THEIR PROPERTY, LIST THEM ON ZILLOW OR OTHER MARKETING

WEBSITE. IT WOULD PUT THEM IN AN INVENTORY LIST TO MARKET TO POTENTIAL BUSINESSES.

MATT ECKEL- MELISSA IS ALSO DOING EXTENSIVE WORK WITH DUKE.

COMMISSIONER MOODY- TITANIUM PLANT THAT TALKED ABOUT COMING, WHAT HAPPENED?

MATT ECKEL- THEY WENT SOMEWHERE ELSE.

COMMISSIONER FEAGLE- TCDA IS TRYING TO GET EVERYTHING READY AND THAT IS IMPORTANT. THE TCDA IS NOT GETTING A REALTOR FEE.

MATT ECKEL- REALTORS CAN STILL PARTICIPATE IN BUYERS AND SELLERS. THIS JUST GIVES US A WAY TO ESSENTIALLY CAP THE HIGHEST PRICE ON PROPERTY THAT A POTENTIAL LANDOWNER COULD GET.

NO ACTION TAKEN BY THE BOARD.

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

**COUNTY STAFF ITEMS:**

- 19. THE BOARD TO FURTHER DISCUSS AMENDMENT OF TAYLOR COUNTY CODE 74-4 GOLF CARTS ON CERTAIN ROADS AND DRAFT RESOLUTION SETTING THE SPEED LIMIT TO 25 MPH OR LESS ON ROADS THAT ALLOW GOLF CART TRAFFIC, AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

DISCUSSION:

COUNTY ADMINISTRATOR- THIS IS A CONTINUANCE OF THE DISCUSSION FROM THE OCTOBER WORKSHOP.

THE CURRENT DRAFT RESOLUTION WOULD LOWER THE SPEED LIMIT ON THE LISTED ROADS. WE CAN HAVE A PUBLIC HEARING OR THE BOARD CAN ADOPT THE DRAFT RESOLUTION. THE COUNTY ATTORNEY RECOMMENDS HAVING A PUBLIC HEARING SINCE IT IS LOWERING THE SPEED LIMIT.

THERE ARE 18 LETTERS RECEIVED FROM CITIZENS.

COMMISSIONER FEAGLE- I HAVE NOT HAD A CHANCE TO SEE THE LETTERS. I WOULD LIKE TO HEAR THEM.

CHAIRMAN ENGLISH AGREED.

COUNTY ADMINISTRATOR READ LETTER FROM THE FOLLOWING WHO ARE IN SUPPORT OF LOWERING THE SPEED LIMIT FOR GOLF CART USE:

WESLEY O'STEEN  
SARAH MERRITT  
LIANA CHAPMAN  
TOMMY WILLIAMS  
ZACH POVOLNY  
GALE TAYLOR

JAMES MERRITT  
MICHAEL BAKER  
JAMES HENLEY  
VALENA DRIGGERS  
CLIFF BARBER  
LAURIE BARBER

DWAYNE HARRINGTON  
S. ELAINE HUSS  
SUSAN BAKER  
HEATHER BENCIVENGO  
SUSAN FORD  
DAVID CHAPMAN

COUNTY ADMINISTRATOR- THE CURRENT DRAFT RESOLUTION WOULD ONLY OPEN ROADS THAT ARE ON THE MAP ATTACHED. WE DON'T HAVE JURISDICTION OVER STATE ROADS. WE COULD ONLY CHANGE COUNTY ROADS.

DO YOU WISH TO HAVE A PUBLIC HEARING? YOU CAN INSTRUCT THE COUNTY ATTORNEY TO CHANGE THE RESOLUTION OR HAVE A PUBLIC HEARING. THE MOST EFFICIENT WAY WOULD BE TO BRING BACK A DRAFT ORDINANCE, ADVERTISE THE ORDINANCE AND THEN HAVE THE PUBLIC HEARING.

WANT TO REMIND THE BOARD THAT THE COUNTY ENGINEERS' GUIDANCE IS TO NOT PUT GOLF CARTS ON THAT PART OF BEACH ROAD BECAUSE IT WOULD PUT THEM ON THE SAME AREA AS MOTORIZED VEHICLES.

RAY ORHM OF STEINHATCHEE- I CURRENTLY OWN A GOLF CART SHOP. I TAKE MY TRASH OFF TO THE ROLL-OFF IN A TRUCK AND DRIVE 25 MPH. ALL THE TRAFFIC ON THE BEACH ROAD ALREADY SEES GOLF CARTS. I DON'T THINK IT WOULD BE AN ISSUE.

COUNTY ADMINISTRATOR-ASKED THE PUBLIC WORKS DIRECTOR, HANK EVANS, IF TRAFFIC COUNTERS HAVE BEEN PUT IN THAT AREA.

PUBLIC WORKS DIRECTOR, HANK EVANS-ADVISED NOT IN THAT AREA.

COUNTY ADMINISTRATOR- THEY CAN DO THAT BEFORE THEY HAD A PUBLIC HEARING.

ARNIE, RESIDENT OF STEINHATCHEE- I LIVE OFF OF BAY STREET BY THE LANDING AND BELIEVE IT WOULD BE GREAT IF EVERYTHING COULD BE SLOWED DOWN.

KIM FUDGE, OWNER OF CORNERSTONE INSURANCE GROUP- THE TRAFFIC GOES 51 TO 19 AND SHE INSURER OVER 100 GOLF CARTS. SPEED LIMIT SHOULD BE BROUGHT DOWN.

MIKE WILLIAMS-WOULD LIKE TO SEE IT VOTED IN TO BE ABLE TO TAKE THE GOLF CARTS TO THE DUMP. THEY DO IT ANYWAY, JUST WANT TO MAKE IT LEGAL.

SAMMY WEIRICK-GOLF CARTS ARE A WAY OF LIFE. TAKE INTO CONSIDERATION OF GOING TO THE ROLL-OFF SITE AND ITS SAFER FOR KIDS AND MORE ACCESS.

COMMISSIONER NEWMAN-I HAVE HEARD CLEARLY WHAT THE NEED IS AND STAND WITH THEM.

COMMISSIONER NEWMAN- MAKE MOTION TO AMEND THE RESOLUTION TO INCLUDE THE BEACH ROAD TO ROLL OFF SITE

COMMISSIONER MOODY- I SECOND THE MOTION

BOARD- ALL IN FAVOR.

CHAIRMAN ENGLISH- ARE THERE ANY OTHER ROADS THAT SHOULD BE INCLUDED?

COMMISSIONER FEAGLE-CAN YOU CLARIFY THE MOTION?

MOTION CLARIFIED AS: AMEND THE RESOLUTION TO INCLUDE THE BEACH ROAD TO THE ROLL- OFF SITE AND BRING BACK A DRAFT ORDINANCE AND RESOLUTION TO THE PUBLIC HEARING.

QUESTIONS FROM THE PUBLIC ON WHY THE BOARD CANNOT GO AHEAD AND APPROVE TONIGHT?

COUNTY ADMINISTRATOR- THE DRAFT RESOLUTION CAN BE AMENDED TONIGHT OR AT A PUBLIC HEARING. FOR AN ORDINANCE CHANGE, WE HAVE TO ADVERTISE AND HAVE A PUBLIC HEARING.

CHAIRMAN ENGLISH- EVERYONE NEEDS TO BE NOTIFIED OF THE CHANGE, THIS IS DONE THROUGH ADVERTISING AND A PUBLIC HEARING.

COUNTY ADMINISTRATOR-DO YOU WANT THE COUNTERS OUT BEFORE THE PUBLIC HEARING?

CHAIRMAN ENGLISH- YES.

COUNTY ADMINISTRATOR- IF APPROVED, THIS WILL AFFECT THE 1<sup>ST</sup> AVENUE DESIGN. 25 MPH, CAN WE ORDER SIGNS?

BOARD WAS IN SUPPORT.

MOTION TO AMEND THE RESOLUTION TO INCLUDE THE BEACH ROAD TO THE ROLL-OFF SITE AND BRING BACK A DRAFT ORDINANCE AND RESOLUTION TO THE PUBLIC HEARING.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: LETTERS OF SUPPORT OF THE SPEED LIMIT REDUCTION FOR GOLF CART USE.

**COUNTY ADMINISTRATOR ITEMS:**

- 20. THE BOARD TO CONSIDER APPROVAL OF ONE MEMBER TO THE TAYLOR COUNTY RECREATION ADVISORY BOARD (TCRAB), AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.**

**DISCUSSION:**

COUNTY ADMINISTRATOR- BOARD OF COUNTY COMMISSIONERS HAS ALREADY APPROVED TO GO TO A FIVE (5) MEMBER BOARD. IT CURRENTLY HAS TWO (2) VACANCIES. THERE IS ONLY ONE APPLICATION THAT WAS RECEIVED BY THE DEADLINE AND WILL ADVERTISE THE OTHER VACANCY.

MOTION TO APPROVE APPLICATION FOR WILL HALL.

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

MOTION CARRIED BY UNANIMOUS VOTE.



**21. THE BOARD TO CONSIDER APPROVAL OF REQUEST FROM BIG BEND CRIME STOPPERS, INC. FOR A LETTER OF AUTHORIZATION TO DESIGNATE BIG BEND CRIME STOPPERS, INC. AS TAYLOR COUNTY'S AGENT.**

DISCUSSION:

COUNTY ADMINISTRATOR- THIS IS A REAUTHORIZATION THAT COMES UP EVERY THREE (3) YEARS.

MOTION TO APPROVE AUTHORIZATION TO DESIGNATE BIG BEND CRIME STOPPERS, INC.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: LETTER OF AUTHORIZATION.

**22. COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED ITEMS:**

THERE WERE NO COMMENTS OR CONCERNS FROM THE PUBLIC.

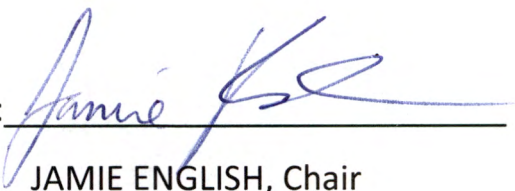
**23. BOARD INFORMATIONAL ITEMS:**

THERE WERE NO INFORMATION ITEMS FROM THE BOARD.

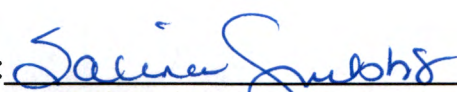
4/18/18

THE HOUR BEING APPROXIMATELY 8:38 P.M., AND THERE BEING NO FURTHER BUSINESS, COMMISSIONER FEAGLE MADE A MOTION, WITH A SECOND BY COMMISSIONER DEMPS, TO ADJOURN. THE MOTION TO ADJOURN PASSED BY UNANIMOUS VOTE OF THE BOARD, SUBJECT TO CALL.

BOARD OF COUNTY COMMISSIONERS  
TAYLOR COUNTY, FLORIDA

BY:   
JAMIE ENGLISH, Chair

ATTEST:

BY:   
SALINA GRUBBS, D.C. for  
GARY KNOWLES, Clerk

SUNGARD PENTAMATION, INC.  
 DATE: 04/19/2023  
 TIME: 15:32:04

TAYLOR COUNTY BOARD OF COMMISSIONERS  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '69453' and '69530'  
 ACCOUNTING PERIOD: 7/23

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69453	04/05/23	002928	AFLAC	001	2182040	DED:1500 AFLAC	0.00	344.14
1011010	69453	04/05/23	002928	AFLAC	001	2182040	DED:1501 AFLAC-PT	0.00	847.09
TOTAL CHECK									1,191.23
1011010	69454	04/05/23	003066	LIBERTY NATIONAL	001	2182050	DED:1601 LIBERTY	0.00	30.56
1011010	69454	04/05/23	003066	LIBERTY NATIONAL	001	2182050	DED:1600 LIBERTY-PT	0.00	194.47
TOTAL CHECK									225.03
1011010	69455	04/05/23	7667	TREASURER OF VIRGIN	001	2183147	DED:1209 CHILD SUPP	0.00	11.54
1011010	69456	04/05/23	L2183150	UNITED WAY OF THE B	001	2183150	DED:2001 UNITED WAY	0.00	40.00
1011010	69457	04/06/23	000112	660 - CONSOLIDATED	0237	54100	4/1-4/30/23	0.00	1,402.07
1011010	69457	04/06/23	000112	660 - CONSOLIDATED	0237	54100	4/1-4/30/23	0.00	427.00
TOTAL CHECK									1,829.07
1011010	69458	04/06/23	000072	BIG BEND WATER AUTH	0165	54300	2/27-3/28/23	0.00	92.52
1011010	69459	04/06/23	000063	CITY OF PERRY	0172	54300	2/15-3/14/23	0.00	19.95
1011010	69459	04/06/23	000063	CITY OF PERRY	0164	54300	2/2-3/2/23	0.00	74.95
1011010	69459	04/06/23	000063	CITY OF PERRY	0123	54300	2/3-3/6/23	0.00	45.53
1011010	69459	04/06/23	000063	CITY OF PERRY	0160	54300	2/2-3/2/23	0.00	202.74
1011010	69459	04/06/23	000063	CITY OF PERRY	0160	54300	2/2-3/2/23	0.00	79.46
1011010	69459	04/06/23	000063	CITY OF PERRY	0162	54300	2/15-3/14/23	0.00	58.18
TOTAL CHECK									480.81
1011010	69460	04/06/23	000110	DUKE ENERGY FLORIDA	0430	54300	2/28-3/29/23	0.00	815.84
1011010	69460	04/06/23	000110	DUKE ENERGY FLORIDA	0473	54300	2/28-3/29/23	0.00	435.62
TOTAL CHECK									1,251.46
1011010	69461	04/06/23	000942	FLORIDA ASSOCIATION	0105	55401	REGISTRATION NEWMAN	0.00	110.00
1011010	69462	04/06/23	000942	FLORIDA ASSOCIATION	0110	55401	REGIST. PEMBERTON	0.00	110.00
1011010	69463	04/06/23	001577	TAYLOR COASTAL WATE	0447	54300	2/16-3/16/23	0.00	166.77
1011010	69463	04/06/23	001577	TAYLOR COASTAL WATE	0453	54300	2/16-3/16/23	0.00	95.80
1011010	69463	04/06/23	001577	TAYLOR COASTAL WATE	0453	54300	2/16-3/15/23	0.00	210.17
TOTAL CHECK									472.74
1011010	69464	04/06/23	7382	ABS TECHNOLOGY SOLU	0164	55110	AGMT# 025-1499967-0	0.00	259.88
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0162	54300	2/15-3/15/23	0.00	63.33
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0165	54300	2/15-3/15/23	0.00	263.48
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0447	54300	2/23-3/23/23	0.00	77.14
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0453	54300	2/23-3/23/23	0.00	225.71
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0162	54300	2/23-3/23/23	0.00	30.77
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0453	54300	2/23-3/23/23	0.00	42.79
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0451-0P	54300	2/15-3/15/23	0.00	199.37
TOTAL CHECK									902.59
1011010	69466	04/06/23	5096	WASTE PRO - TALLAHA	0160	54300	ACCT# 026077	0.00	244.77
1011010	69466	04/06/23	5096	WASTE PRO - TALLAHA	0430	54300	ACCT# 026080	0.00	109.08

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	353.85
1011010	69467	04/10/23	001901	ANGELA M. BALL, ATT	0106	53101	REIMB - SUBPOENA	0.00	80.00
1011010	69469	04/19/23	001197	ADVANCED REFRIGERAT	0489	54610	CLEAR DRAIN LINE	0.00	60.00
1011010	69469	04/19/23	001197	ADVANCED REFRIGERAT	0489	54610	INSTALL DRAIN SWITC	0.00	182.00
1011010	69469	04/19/23	001197	ADVANCED REFRIGERAT	0489	54610	DIAGNOSTIC FEE	0.00	580.00
TOTAL CHECK								0.00	822.00
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0487	55103	POPCORN MACH CREDIT	0.00	-429.10
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	GEN 1804 ROLL TOWEL	0.00	-35.15
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	LYSOL WIPES, 6 PACK	0.00	29.94
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	BOARDWALK BATH TISS	0.00	63.24
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	HIGHMARK PAPER TOWE	0.00	54.55
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	RELI TRASH BAGS 55-	0.00	49.99
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	CLOROXPRO GERMICIDA	0.00	33.15
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	PINESOL, 2 PACK	0.00	45.98
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	GEN 1804 ROLL TOWEL	0.00	35.15
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0489	55201	LYSOL DISINFECTANT	0.00	79.19
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0473	55201	LIGHTS BULBS	0.00	89.94
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0473	55201	LED FLOOD LIGHTS 8	0.00	33.98
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0473	54610	1 INCH RAINING IRRIGA	0.00	78.98
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0447	55201	DANGER STAY OFF ROC	0.00	43.16
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0473	54610	FIELD MARKING PAINT	0.00	419.25
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0111	55101	8 PACK OF LINED STI	0.00	8.99
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0111	55101	AMAZON BASICS FILE	0.00	8.39
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0111	55101	SCOTCH TRANSPARENT	0.00	5.30
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0111	55101	1 IN THE OFFICE SIG	0.00	9.99
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0111	55101	10 GREEN CLASSIFICA	0.00	26.99
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0487	55203	POPCORN	0.00	837.60
TOTAL CHECK								0.00	1,489.51
1011010	69473	04/19/23	6443	AMERICAN FLAGPOLE &	0486	54610	AMERICAN FLAG	0.00	109.95
1011010	69473	04/19/23	6443	AMERICAN FLAGPOLE &	0486	54610	SHIPPING	0.00	12.83
TOTAL CHECK								0.00	122.78
1011010	69474	04/19/23	7041	ANIXTER, INC.	0473	54610	BATHROOM PHOTO CELL	0.00	300.00
1011010	69475	04/19/23	5810	APCO INTERNATIONAL,	0237	55401	LEC RECERT QUIZ 23-	0.00	30.00
1011010	69475	04/19/23	5810	APCO INTERNATIONAL,	0237	55401	TAYLOR BURNETTE CTO	0.00	30.00
TOTAL CHECK								0.00	60.00
1011010	69476	04/19/23	001851	AT&T - ATLANTA	0237	54100	352 M02-8941 008 19	0.00	615.00
1011010	69477	04/19/23	002171	BIG BEND TRANSIT, I	0423	53401	FEB 2023 SHUTTLE	0.00	3,920.00
1011010	69478	04/19/23	6969	LAWRENCE GENE ELLIS	0430	55260	PUPPET SHOW WITH GA	0.00	450.00
1011010	69479	04/19/23	7420	CARDMEMBER SERVICE	0106	54901	MARCH 23 STMT	0.00	39.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0473	54610	MARCH BLANKET	0.00	12.98
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0473	54610	MARCH BLANKET	0.00	34.57

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1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0473	54610	MARCH BLANKET	0.00	5.94
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0473	54610	MARCH BLANKET	0.00	3.80
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0473	54610	MARCH BLANKET	0.00	4.79
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0473	54610	MARCH BLANKET	0.00	10.76
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0448-01	56300	80 LB BAGS OF SAKRE	0.00	23.95
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0438	54610	80LB BAG SAKRETE	0.00	17.97
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0473	55201	FIELD CHALK	0.00	174.40
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0486	54610	SECURITY WATER FAUC	0.00	45.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0172	55220	INMATE BLANKET PO M	0.00	64.99
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0172	55220	INMATE BLANKET PO M	0.00	36.67
TOTAL CHECK								0.00	435.82
1011010	69481	04/19/23	004749	CINTAS CORPORATION	0170	55250	COURTHOUSE	0.00	35.00
1011010	69481	04/19/23	004749	CINTAS CORPORATION	0170	55250	COURTHOUSE	0.00	35.00
1011010	69481	04/19/23	004749	CINTAS CORPORATION	0170	55250	COURTOUSE	0.00	45.00
1011010	69481	04/19/23	004749	CINTAS CORPORATION	0170	55250	COURTHOUSE	0.00	35.00
1011010	69481	04/19/23	004749	CINTAS CORPORATION	0260	55250	SOLID WASTE	0.00	16.85
1011010	69481	04/19/23	004749	CINTAS CORPORATION	0260	55250	SOLID WASTE	0.00	16.85
TOTAL CHECK								0.00	183.70
1011010	69483	04/19/23	000063	CITY OF PERRY	0229	54102	MARCH 2023 REIMB	0.00	355.00
1011010	69483	04/19/23	000063	CITY OF PERRY	0229	54105	MARCH 2023 REIMB	0.00	48.00
TOTAL CHECK								0.00	403.00
1011010	69484	04/19/23	7247	CORPORATE TRANSLATI	0237	54100	3/1-3/31/23	0.00	1.14
1011010	69485	04/19/23	6279	DIAMOND DRUGS, INC.	0200	54941	FEB 2023	0.00	3,120.87
1011010	69486	04/19/23	7864	DISCOUNT PLAYGROUND	0448-01	56300	8" PLASTIC PLAYGROU	0.00	102.00
1011010	69486	04/19/23	7864	DISCOUNT PLAYGROUND	0448-01	56300	ESTIMATED SHIPPING/	0.00	89.25
TOTAL CHECK								0.00	191.25
1011010	69487	04/19/23	7201	DARREN CASTEEL	0430	55260	SUMMER READING PROG	0.00	425.00
1011010	69488	04/19/23	6394	DS WATERS OF AMERIC	0430	53401	ACCT# 2098737350865	0.00	25.97
1011010	69489	04/19/23	6103	ENGINEERED COOLING	0160	53462	2ND QTR FY 23	0.00	525.00
1011010	69490	04/19/23	5823	ERIK BANKS HELFRICH	0430	55260	SUMMER READING PROG	0.00	450.00
1011010	69491	04/19/23	7829	EUROFINS ENVIRONMEN	0486	54610	QUARTERLY TESTING F	0.00	35.00
1011010	69492	04/19/23	7531	FSHS, INC	0283	55401	ABSTRACT SUBMISSION	0.00	75.00
1011010	69493	04/19/23	000942	FLORIDA ASSOCIATION	0105	55401	WORKSHOP - DEMPS	0.00	75.00
1011010	69494	04/19/23	7197	GIVING TREE MUSIC,	0430	55260	SUMMER READING PROG	0.00	850.00
1011010	69496	04/19/23	003645	J.B.'S TIRE & REPAI	0473	54620	LAWN MOWER TIRE TUBE	0.00	12.00
1011010	69496	04/19/23	003645	J.B.'S TIRE & REPAI	0473	54620	LABOR	0.00	15.00
TOTAL CHECK								0.00	27.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	IGNITER UNIT	0.00	518.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	IGNITION COILS	0.00	258.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	DRIVE BELT	0.00	109.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	BATTERY TERM	0.00	18.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	CARB SERVICE	0.00	65.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	CARB BOWL GASKET	0.00	15.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	SPARK PLUGS	0.00	12.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	FREIGHT	0.00	26.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	SHOP SUPPLIES	0.00	15.00
1011010	69497	04/19/23	7613	SCOTT K BODIFORD	0473	54620	LABOR	0.00	350.00
TOTAL CHECK								0.00	1,386.00
1011010	69498	04/19/23	6510	JULIO CESAR DOMICO	0430	55260	CESAR DOMICO MAGICI	0.00	400.00
1011010	69499	04/19/23	6485	KONICA MINOLTA BUSI	0237	55110	NASPO# 140597	0.00	135.01
1011010	69501	04/19/23	003309	LIVE OAK PEST CONTR	0172	54614	CAP BUILDING	0.00	13.50
1011010	69501	04/19/23	003309	LIVE OAK PEST CONTR	0489	54614	COUNTY EXTENSION	0.00	26.50
1011010	69501	04/19/23	003309	LIVE OAK PEST CONTR	0164	54614	ADMIN COMPLEX	0.00	13.50
1011010	69501	04/19/23	003309	LIVE OAK PEST CONTR	0160	54614	COURTHOUSE	0.00	40.05
1011010	69501	04/19/23	003309	LIVE OAK PEST CONTR	0166	54614	HISTORICAL SOCIETY	0.00	13.50
TOTAL CHECK								0.00	107.05
1011010	69502	04/19/23	7054	MALLOY NURSERY, INC	0448-01	56300	3 GALLON DWARF YAUP	0.00	180.00
1011010	69503	04/19/23	6785	MILLINOR MASONRY &	0448-01	56300	REMOVAL, REPLACEMEN	0.00	2,800.00
1011010	69505	04/19/23	003852	MOORE MEDICAL CORPO	0200	54940	1111737 BISMUTH	0.00	144.06
1011010	69505	04/19/23	003852	MOORE MEDICAL CORPO	0200	54940	829692 HYDROCORTI	0.00	247.60
1011010	69505	04/19/23	003852	MOORE MEDICAL CORPO	0200	54940	1111738 ANTACID T	0.00	142.68
1011010	69505	04/19/23	003852	MOORE MEDICAL CORPO	0200	54940	ESTIMATED SHIPPING/	0.00	2.23
1011010	69505	04/19/23	003852	MOORE MEDICAL CORPO	0200	54940	337028 TRIPLE ANT	0.00	137.25
TOTAL CHECK								0.00	673.82
1011010	69506	04/19/23	001712	MUNICIPAL SUPPLY &	0453	54610	30X30X080SQ PRISM B	0.00	93.75
1011010	69506	04/19/23	001712	MUNICIPAL SUPPLY &	0453	54610	SET UP FEE	0.00	35.00
TOTAL CHECK								0.00	128.75
1011010	69509	04/19/23	7815	ODP BUSINESS SOLUTI	0473	55201	35 QT MOP BUCKET WI	0.00	124.44
1011010	69509	04/19/23	7815	ODP BUSINESS SOLUTI	0110	55102	ITEM#7029894 MANUFA	0.00	139.98
1011010	69509	04/19/23	7815	ODP BUSINESS SOLUTI	0110	55102	ITEM #7806674 MANUF	0.00	39.99
TOTAL CHECK								0.00	304.41
1011010	69513	04/19/23	6420	PIKE CREEK TURF FAR	0473	54615	SQUARE FOOTAGE OF S	0.00	932.40
1011010	69513	04/19/23	6420	PIKE CREEK TURF FAR	0473	54615	SQUARE FOOTAGE OF S	0.00	932.40
TOTAL CHECK								0.00	1,864.80
1011010	69514	04/19/23	5779	PUBLIC DEFENDER I.T	0603	54111	APRIL 2023	0.00	812.67
1011010	69515	04/19/23	002624	PUBLIC DEFENDER OCC	0603	54404	APRIL 2023	0.00	883.92
1011010	69515	04/19/23	002624	PUBLIC DEFENDER OCC	0603	54100	APRIL 2023	0.00	264.00
TOTAL CHECK								0.00	1,147.92

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	49,355.30
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	6,345.00
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	2,931.00
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	6,345.00
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	47,821.30
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	2,850.00
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	47,413.00
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	6,345.00
1011010	69516	04/19/23	000076	RING POWER CORPORAT	1227	56400	PURCHASE AND INSTAL	0.00	2,850.00
TOTAL CHECK									0.00 172,255.60
1011010	69517	04/19/23	7889	SPHERES ENTERTAINME	0430	55260	SPHERES BUBBLE SHOW	0.00	900.00
1011010	69518	04/19/23	6721	STATE ATTORNEY'S OF	0602	54404	APRIL 2023	0.00	806.45
1011010	69519	04/19/23	6722	STATE ATTORNEY'S OF	0602	54111	APRIL 2023	0.00	2,842.71
1011010	69520	04/19/23	002373	STEINHATCHEE COMM.P	0165	54610	MARCH 2023	0.00	475.00
1011010	69521	04/19/23	7851	STONES, INC.	0160	54610	MARCH 2023 BLANKET	0.00	24.48
1011010	69521	04/19/23	7851	STONES, INC.	0160	54610	MARCH 2023 BLANKET	0.00	45.99
1011010	69521	04/19/23	7851	STONES, INC.	0160	54610	MARCH 2023 BLANKET	0.00	24.98
TOTAL CHECK									0.00 95.45
1011010	69522	04/19/23	6101	SUSAN E. HATHCOCK	0487	55250	TSHIRTS CONCESSION	0.00	175.00
1011010	69522	04/19/23	6101	SUSAN E. HATHCOCK	0487	55250	LOGO TSHIRT	0.00	7.50
TOTAL CHECK									0.00 182.50
1011010	69523	04/19/23	002451	TAYLOR COUNTY PUBLI	0380	58110	2022-23 2ND QTR PYM	0.00	12,500.00
1011010	69524	04/19/23	6205	ROCKY ANDERSON	0166	55202	ANNUAL FIRE EQUIPME	0.00	66.95
1011010	69524	04/19/23	6205	ROCKY ANDERSON	0174	55202	ANNUAL FIRE EQUIPME	0.00	91.90
1011010	69524	04/19/23	6205	ROCKY ANDERSON	0164	55202	ANNUAL FIRE EQUIPME	0.00	173.80
1011010	69524	04/19/23	6205	ROCKY ANDERSON	0123	55202	ANNUAL FIRE EQUIPME	0.00	74.90
1011010	69524	04/19/23	6205	ROCKY ANDERSON	0489	55202	9 ANNUAL MAINTENANC	0.00	54.00
1011010	69524	04/19/23	6205	ROCKY ANDERSON	0489	55202	5 LB. ABC RECHARGE	0.00	24.95
1011010	69524	04/19/23	6205	ROCKY ANDERSON	0489	55202	10 LB ABC RECHARGE	0.00	29.95
1011010	69524	04/19/23	6205	ROCKY ANDERSON	0160	55202	ANNUAL FIRE EQUIPME	0.00	627.25
TOTAL CHECK									0.00 1,143.70
1011010	69525	04/19/23	5544	UNIVERSITY OF GEORG	0283	55401	CANNING BOOKS	0.00	377.95
1011010	69526	04/19/23	001456	W.S. BADCOCK CORPOR	0487	55103	10 CU FT CHEST FREE	0.00	449.00
1011010	69528	04/19/23	7170	WAYNE PADGETT, SHER	0901	59105	MAY DISTRIBUTION	0.00	680,095.66
1011010	69529	04/19/23	6232	WILLIAM SHANNON BLA	0160	54610	STRIP & WAX TERRAZZ	0.00	1,080.00
TOTAL CASH ACCOUNT									0.00 905,197.21
TOTAL FUND									0.00 905,197.21



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011010	69460	04/06/23	000110	DUKE ENERGY FLORIDA	0500	54300	2/22-3/23/23	0.00	30.79
1011010	69471	04/19/23	5881	AIRNAV, LLC	0500	54902	WEBSITE LISTING ON	0.00	90.00
1011010	69511	04/19/23	5487	PADGETT LAWN CARE,	0500	54610	PUMP OUT AND INSPEC	0.00	350.00
TOTAL CASH ACCOUNT								0.00	470.79
TOTAL FUND								0.00	470.79

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 ACCOUNTING PERIOD: 7/23

FUND - 107 - MSTU FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69460	04/06/23	000110	DUKE ENERGY FLORIDA	0192	54300	2/23-3/24/23	0.00	601.92
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0192	54300	2/15-3/15/23	0.00	52.08
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0192	54300	2/15-3/15/23	0.00	35.98
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0192	54300	2/23-3/23/23	0.00	234.37
TOTAL CHECK									322.43
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54640	NORCOL HEATING ELEM	0.00	55.31
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54640	NOCO 15A PLUG PORT	0.00	28.21
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54640	NOCO 15A PLUG PORT	0.00	28.89
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54640	NOCO 5X1 CHARGER	0.00	79.95
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54640	NOCO 5X2 CHARGER	0.00	125.00
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	55201	INTR FIT GLOVES XL	0.00	194.95
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54640	INTRA FIT GLOVE L	0.00	194.95
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54640	RIGGER BELT	0.00	21.99
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54640	OLIGHT CHARGER	0.00	12.95
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54610	FLAG POLE LIGHT	0.00	30.13
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	55201	12 GAUGE WIRE 100'	0.00	38.00
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54620	VANGAURD CARB	0.00	41.99
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54620	EX SPARK PLUGS	0.00	9.59
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54620	GX 100 CARB	0.00	15.86
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54620	VANGUARD AIR FILTER	0.00	10.99
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54620	CHOKE HANDLE	0.00	10.45
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54610	ST. 6 FLAG POLE	0.00	540.77
1011010	69472	04/19/23	7474	AMAZON CAPITAL SERV	0192	54610	3/4' BOWL FUEL TANK	0.00	50.74
TOTAL CHECK									1,490.72
1011010	69482	04/19/23	5976	CITY ELECTRIC SUPPL	0250	54610	L4T8D/850/12/F-70 -	0.00	451.20
1011010	69495	04/19/23	6225	J & M FARM AND FEED	0250	55201	BLANKET FOR MARCH 2	0.00	340.89
1011010	69500	04/19/23	003778	LEENETTE W. MCMILLA	0250	53101	AGGRESSIVE DOG HEAR	0.00	500.00
1011010	69504	04/19/23	7875	MIT'S MART	0191	55210	2/14 FUEL	0.00	26.19
1011010	69507	04/19/23	004740	NAFECO INC.	0191	54640	WHELEN 600 SUPER LE	0.00	1,020.00
1011010	69507	04/19/23	004740	NAFECO INC.	0191	54640	WHELEN MODEL 64 - 6	0.00	40.50
1011010	69507	04/19/23	004740	NAFECO INC.	0191	55201	TECASAFE FIRE PANT	0.00	388.00
1011010	69507	04/19/23	004740	NAFECO INC.	0191	55201	SHIPPING	0.00	20.00
TOTAL CHECK									1,468.50
1011010	69510	04/19/23	6247	O'REILLY AUTOMOTIVE	0192	54640	SYLNAIA 9006BP	0.00	9.00
1011010	69521	04/19/23	7851	STONES, INC.	0192	55201	GENERAL OPS BLANKET	0.00	191.81
1011010	69521	04/19/23	7851	STONES, INC.	0192	55201	GENERAL OPS BLANKET	0.00	29.85
1011010	69521	04/19/23	7851	STONES, INC.	0192	55201	GENERAL OPS BLANKET	0.00	24.87
TOTAL CHECK									246.53
1011010	69530	04/19/23	6290	WILLIAMS COMMUNICAT	0192	55201	WIRELESS MIC	0.00	221.26
1011010	69530	04/19/23	6290	WILLIAMS COMMUNICAT	0192	55201	BELT LOOP D SWIVEL	0.00	177.60
TOTAL CHECK									398.86

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FUND - 107 - MSTU FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT								0.00	5,856.24
TOTAL FUND								0.00	5,856.24

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FUND - 111 - SOLID WASTE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0261	54300	2/23-3/23/23	0.00	69.89
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0261	54300	2/15-3/15/23	0.00	117.62
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0261	54300	2/23-3/23/23	0.00	75.13
TOTAL CHECK								0.00	262.64
1011010	69470	04/19/23	004114	AIRGAS SOUTH, INC.	0261	54402	YEARLY PO FOR CYLIN	0.00	46.50
1011010	69470	04/19/23	004114	AIRGAS SOUTH, INC.	0261	54402	YEARLY PO FOR CYLIN	0.00	42.00
TOTAL CHECK								0.00	88.50
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	55201	5PC ARTIST BRUSH SE	0.00	4.99
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	55201	BRUSH	0.00	11.99
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	55201	2"-3" CLAMP	0.00	5.58
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	55201	2-1/8-4 CLAMP	0.00	2.49
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	55201	3" METAL FLEX DUCT	0.00	2.19
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	55201	PRE MIX CONCRETE	0.00	47.92
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	PRE-MIX CONCRETE	0.00	539.10
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	9GA X 6' CL FENCE	0.00	6,680.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	1 7/8 X 8' DQ40 POS	0.00	3,326.30
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	4" X 10'6" DQ40 POS	0.00	660.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	2 7/8 X 10' DQ40 PO	0.00	349.96
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	1 7/8 X 1 5/8 B WIR	0.00	665.26
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	2 7/8 DURA CAP	0.00	17.96
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	2 3/8 DURA CAP	0.00	13.16
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	70" TENSION BAR	0.00	95.88
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	1 5/8 COMBO RAIL EN	0.00	47.88
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	2 3/8 BRACE BAND	0.00	57.25
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	2 3/8 TENSION BAND	0.00	99.50
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	2 7/8 BRACE BAND	0.00	64.50
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	2 7/8 TENSION BAND	0.00	59.75
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	FENCE TIE	0.00	351.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	5/16 X 1/4 CARR BOL	0.00	39.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	BARBED WIRE 1/4 MIL	0.00	238.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	24' CL GATE W/HARDW	0.00	2,598.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	1 5/8 TOP RAIL DQ40	0.00	3,470.04
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	7 GA TENSION WIRE	0.00	199.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	4" POST CAP	0.00	27.96
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	4" BRACE BAND	0.00	63.84
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	4" TENSION BAND	0.00	73.80
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	DROP ROD ASSEMBLY	0.00	178.00
1011010	69480	04/19/23	000116	CASHWAY BLDG.PRODUC	0261	56300	4" BULLDOG GATE HIN	0.00	119.96
TOTAL CHECK								0.00	20,110.26
1011010	69481	04/19/23	004749	CINTAS CORPORATION	0261	55250	SOLID WASTE	0.00	31.73
1011010	69481	04/19/23	004749	CINTAS CORPORATION	0261	55250	SOLID WASTE	0.00	31.73
TOTAL CHECK								0.00	63.46
1011010	69482	04/19/23	5976	CITY ELECTRIC SUPPL	0261	54610	L4T8D/850/12/F-70 -	0.00	180.48
1011010	69482	04/19/23	5976	CITY ELECTRIC SUPPL	0261	54610	L4T8D/850/12/F-70 -	0.00	198.00
TOTAL CHECK								0.00	378.48
1011010	69496	04/19/23	003645	J.B.'S TIRE & REPAI	0261	54640	LT245/70R17 FIRESTO	0.00	270.00
1011010	69496	04/19/23	003645	J.B.'S TIRE & REPAI	0261	54640	FL TIRE FEE	0.00	1.00

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FUND - 111 - SOLID WASTE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	271.00
1011010	69508	04/19/23	004415	NEXTRAN TRUCK CENTE	0261	54640	SHURCO 3345-1801640	0.00	934.35
1011010	69512	04/19/23	000082	PERRY AUTO SUPPLY,	0261	54640	POWER STEERING PUMP	0.00	231.99
1011010	69527	04/19/23	000119	WARE OIL & SUPPLY C	0261	55210	3/24 FUEL	0.00	231.94
TOTAL CASH ACCOUNT								0.00	22,572.62
TOTAL FUND								0.00	22,572.62

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FUND - 120 - MSBU FUND - DEERWOOD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0510	54300	2/27-3/30/23	0.00	99.55
TOTAL CASH ACCOUNT								0.00	99.55
TOTAL FUND								0.00	99.55

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SELECTION CRITERIA: transact.check\_no between '69453' and '69530'  
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FUND - 121 - MSBU FUND - WARRIOR CREEK

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0511	54300	2/27-3/30/23	0.00	49.53
TOTAL CASH ACCOUNT								0.00	49.53
TOTAL FUND								0.00	49.53

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SELECTION CRITERIA: transact.check\_no between '69453' and '69530'  
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FUND - 129 - MSBU-GULF COAST ESTATES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69465	04/06/23	000111	TRI-COUNTY ELECTRIC	0522	54300	2/20-3/22/23	0.00	24.70
TOTAL CASH ACCOUNT								0.00	24.70
TOTAL FUND								0.00	24.70



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SELECTION CRITERIA: transact.check\_no between '69453' and '69530'  
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FUND - 151 - SMALL COUNTY SALES SURTAX

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011010	69468	04/19/23	7517	CENTURY AMBULANCE	S 1506	53401	4/23	0.00	68,086.00
1011010	69468	04/19/23	7517	CENTURY AMBULANCE	S 1506	53401	5/23	0.00	68,086.00
TOTAL CHECK								0.00	136,172.00
TOTAL CASH ACCOUNT								0.00	136,172.00
TOTAL FUND								0.00	136,172.00
TOTAL REPORT								0.00	1,070,442.64

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SELECTION CRITERIA: transact.check\_no between '5017110' and '5017126'  
ACCOUNTING PERIOD: 7/23

## FUND - 105 - ROAD &amp; BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011010	5017110	01/13/22	000111	TRI-COUNTY ELECTRIC	0301	54300	11/18-12/15	0.00	30.77
1011010	5017110	01/13/22	000111	TRI-COUNTY ELECTRIC	0301	54300	11/18-12/15	0.00	30.77
1011010	5017110	01/13/22	000111	TRI-COUNTY ELECTRIC	0301	54300	11/09-12/10	0.00	32.51
1011010	5017110	01/13/22	000111	TRI-COUNTY ELECTRIC	0301	54300	11/09-12/10	0.00	30.77
1011010	5017110	04/06/23	000111	TRI-COUNTY ELECTRIC	0301	54300	2/23-3/23/23	0.00	43.89
1011010	5017110	04/06/23	000111	TRI-COUNTY ELECTRIC	0301	54300	2/15-3/15/23	0.00	30.77
1011010	5017110	04/06/23	000111	TRI-COUNTY ELECTRIC	0301	54300	2/23-3/23/23	0.00	30.77
1011010	5017110	04/06/23	000111	TRI-COUNTY ELECTRIC	0301	54300	2/23-3/23/23	0.00	32.73
1011010	5017110	04/06/23	000111	TRI-COUNTY ELECTRIC	0301	54300	2/15-3/15/23	0.00	31.95
1011010	5017110	04/06/23	000111	TRI-COUNTY ELECTRIC	0301	54300	2/27-3/30/23	0.00	20.57
TOTAL CHECK								0.00	315.50
1011010	5017111	01/13/22	6281	VERIZON WIRELESS SE	0301	54100	INV# 9896107218	0.00	7.57
1011010	5017111	01/13/22	6281	VERIZON WIRELESS SE	0303	54100	INV# 9896107218	0.00	0.17
1011010	5017111	01/13/22	6281	VERIZON WIRELESS SE	0303	54100	INV# 9896344698	0.00	78.44
1011010	5017111	01/13/22	6281	VERIZON WIRELESS SE	0301	54100	INV# 9896344698	0.00	36.40
1011010	5017111	01/13/22	6281	VERIZON WIRELESS SE	0301	54100	INV# 9896344698	0.00	70.33
1011010	5017111	01/13/22	6281	VERIZON WIRELESS SE	0301	54100	INV# 9896344698	0.00	55.70
1011010	5017111	01/13/22	6281	VERIZON WIRELESS SE	0301	54100	INV# 9896344698	0.00	23.28
1011010	5017111	04/19/23	004114	AIRGAS SOUTH, INC.	0301	54402	RENTAL FOR FEBRUARY	0.00	98.00
TOTAL CHECK								0.00	369.89
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	ORANGE FLAGGING TAP	0.00	20.97
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	ORANGE MARKING PAIN	0.00	49.12
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	TIRE SHINE	0.00	37.13
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	URINAL SCREENS	0.00	28.65
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	FANTASTIK	0.00	42.87
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	FIRE ANT KILLER	0.00	82.90
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	WHITE SPRAY PAINT	0.00	94.99
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	BLACK SPRAY PAINT	0.00	41.88
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	ARMOREX PROTECTANT	0.00	35.98
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	TRUCK WASH	0.00	48.00
1011010	5017112	01/18/22	7270	AG-PRO, LLC	0301	54620	LATE CHARGE 2022008	0.00	7.16
1011010	5017112	01/18/22	7270	AG-PRO, LLC	0301	54620	LATE CHARGE 2022008	0.00	-7.16
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	WIX 57502 OIL FILTE	0.00	80.99
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	2 1/2 GAL GATORADE	0.00	151.00
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	CAR WASH BRUSHES	0.00	31.64
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	JANITORIAL CLEANING	0.00	53.97
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	MEDIUM DISPOSABLE G	0.00	69.90
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	ARMOREX CLEANER WIP	0.00	27.99
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	INSECT REPELLANT	0.00	65.00
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	AJAX	0.00	46.36
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	ESTIMATED SHIPPING/	0.00	4.99
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	9" ROLL TISSUE PAPE	0.00	262.32
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	JANITORIAL CLEANING	0.00	39.96
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	SM SOAP	0.00	14.88
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	XL DISPOSABLE GLOVE	0.00	39.23
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	GREASE GUNS	0.00	20.99
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	105	1411000	HI-TEMP GREASE	0.00	110.04
1011010	5017112	04/19/23	7474	AMAZON CAPITAL SERV	0301	55101	PO 20230268 CREDIT	0.00	-21.87
TOTAL CHECK								0.00	1,479.88

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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011010	5017113	04/19/23	7880	BIG BEND TIRE, LLC	0301	54620	DISMOUNT AND MOUNT	0.00	550.00
1011010	5017113	01/18/22	7474	AMAZON CAPITAL SERV	105	1411000	CLEANING SUPPLIES	0.00	279.90
1011010	5017113	01/18/22	7474	AMAZON CAPITAL SERV	105	1411000	PERSONAL PROT	0.00	155.55
TOTAL CHECK									985.45
1011010	5017114	01/18/22	7041	ANIXTER, INC.	0301	55245	GE DR6-RTFB-VLA 12	0.00	450.00
1011010	5017114	01/18/22	7041	ANIXTER, INC.	0301	55245	GE DR6-RTFB-VLA 12	0.00	225.00
1011010	5017114	04/19/23	7591	CANON FINANCIAL SER	0301	55110	3/1-3/31/23	0.00	96.44
TOTAL CHECK									771.44
1011010	5017115	01/18/22	003824	BLUE ROK, INC.	0301	55300	LIMEROCK HAULED TO	0.00	462.21
1011010	5017115	01/18/22	003824	BLUE ROK, INC.	0301	55300	LIMEROCK HAULED TO	0.00	1,350.59
1011010	5017115	04/19/23	004749	CINTAS CORPORATION	0301	55250	PUBLIC WORKS	0.00	163.85
1011010	5017115	04/19/23	004749	CINTAS CORPORATION	0301	55250	PUBLIC WORKS	0.00	241.81
1011010	5017115	04/19/23	004749	CINTAS CORPORATION	0301	55250	PUBLIC WORKS	0.00	233.42
1011010	5017115	04/19/23	004749	CINTAS CORPORATION	0301	55250	PUBLIC WORKS	0.00	151.43
TOTAL CHECK									2,603.31
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	43059 FINGERTIP BAN	0.00	13.25
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	91019 COLD PACK, SM	0.00	5.39
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	100019 TRIPLE ANTIB	0.00	16.10
1011010	5017116	01/18/22	7591	CANON FINANCIAL SER	0301	54402	MONTHLY NASPO VALUE	0.00	74.61
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	100419 HYDROCORTISO	0.00	14.25
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	111230 CHEWABLE ASP	0.00	10.82
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	112350 DECONGESTANT	0.00	16.53
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	115089 ANTACID FRUI	0.00	20.50
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	119250 ANTI-DIARRHE	0.00	12.50
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	130100 LUBRICANT EY	0.00	13.86
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	130459 1/2 OZ EYE W	0.00	23.30
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	150620 SPLINTER-OUT	0.00	11.65
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	182019 STINGRELIEF	0.00	10.65
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	619299 EMERGENCY TO	0.00	31.58
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	619653 TYLNOL COLD	0.00	30.32
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	619744 DAYTIME COLD	0.00	17.95
1011010	5017116	04/19/23	7890	CINTAS CORPORATION	0301	55202	1192000 COLD-EEZE C	0.00	14.20
TOTAL CHECK									337.46
1011010	5017117	04/19/23	003645	J.B.'S TIRE & REPAI	0301	54640	PATCH TIRE - TRUCK	0.00	30.00
1011010	5017117	04/19/23	003645	J.B.'S TIRE & REPAI	0301	54640	285/75/16 TIRE	0.00	876.00
1011010	5017117	04/19/23	003645	J.B.'S TIRE & REPAI	0301	54640	FTA FEE - TRUCK - 7	0.00	4.00
1011010	5017117	01/18/22	004749	CINTAS CORPORATION	0301	55250	PUBLIC WORKS	0.00	530.39
1011010	5017117	01/18/22	004749	CINTAS CORPORATION	0301	55250	PUBLIC WORKS	0.00	530.39
1011010	5017117	01/18/22	004749	CINTAS CORPORATION	0301	55250	PUBLIC WORKS	0.00	530.39
TOTAL CHECK									2,501.17
1011010	5017118	04/19/23	002202	KIMBALL MIDWEST	0301	55222	50-504 HOSE CLAMP B	0.00	11.90
1011010	5017118	04/19/23	002202	KIMBALL MIDWEST	0301	55222	50-512 HOSE CLAMP -	0.00	14.40
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON D	105	1411000	LIMEROCK HAULED TO	0.00	2,580.75
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON D	105	1411000	LIMEROCK HAULED TO	0.00	1,779.42
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON D	0301	55300	LIMEROCK HAULED TO	0.00	813.57
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON D	105	1411000	LIMEROCK HAULED TO	0.00	639.80
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON D	0301	55300	LIMEROCK HAULED TO	0.00	1,272.50

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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 0301	55300	LIMEROCK HAULED TO	0.00	810.69
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 0301	55300	LIMEROCK HAULED TO	0.00	798.71
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 0301	55300	LIMEROCK HAULED TO	0.00	626.59
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 0301	55300	LIMEROCK HAULED TO	0.00	1,151.33
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 105	1411000	LIMEROCK HAULED TO	0.00	653.45
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 105	1411000	LIMEROCK HAULED TO	0.00	1,776.55
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 0301	55300	LIMEROCK HAULED TO	0.00	156.36
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 105	1411000	LIMEROCK HAULED TO	0.00	1,106.18
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 0301	55300	LIMEROCK HAULED TO	0.00	922.97
1011010	5017118	01/18/22	6685	CONRAD YELVINGTON	D 105	1411000	LIMEROCK HAULED TO	0.00	309.75
1011010	5017118	04/19/23	002202	KIMBALL MIDWEST	0301	55222	34-3804 HEXNUT 1/4	0.00	12.80
1011010	5017118	04/19/23	002202	KIMBALL MIDWEST	0301	55222	34-3806 HEXNUT 3/8	0.00	27.88
1011010	5017118	04/19/23	002202	KIMBALL MIDWEST	0301	55222	34-3807 HEXNUT 7/16	0.00	26.69
1011010	5017118	04/19/23	002202	KIMBALL MIDWEST	0301	55222	37-3804 FLATWASHER	0.00	24.11
1011010	5017118	04/19/23	002202	KIMBALL MIDWEST	0301	55222	37-3805 FLATWASHER	0.00	35.81
1011010	5017118	04/19/23	002202	KIMBALL MIDWEST	0301	55222	37-3806 FLATWASHER	0.00	44.13
TOTAL CHECK								0.00	15,596.34
1011010	5017119	01/18/22	000191	COXWELL WELDING	0301	54620	REPAIR (WELD) CRADL	0.00	960.00
1011010	5017119	04/19/23	001712	MUNICIPAL SUPPLY &	0301	55245	30X30X080DIA BLACK	0.00	390.75
1011010	5017119	04/19/23	001712	MUNICIPAL SUPPLY &	0301	55245	91UF 0L90 CAP FOR U	0.00	139.00
1011010	5017119	04/19/23	001712	MUNICIPAL SUPPLY &	0301	55245	3X8X080 CUSTOM CUT	0.00	325.00
1011010	5017119	04/19/23	001712	MUNICIPAL SUPPLY &	0301	55245	6X12X080 ALUMINUM B	0.00	325.00
1011010	5017119	04/19/23	001712	MUNICIPAL SUPPLY &	0301	55245	30" PRISM	0.00	1,100.00
1011010	5017119	04/19/23	001712	MUNICIPAL SUPPLY &	0301	55245	12' 2#/FT GREEN U-C	0.00	1,040.00
1011010	5017119	04/19/23	001712	MUNICIPAL SUPPLY &	0301	55245	OM1-3 MARKER, YELLO	0.00	156.50
TOTAL CHECK								0.00	4,436.25
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	4148 TIMKIN SEAL	0.00	17.82
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	A12 NAT BEARING	0.00	18.58
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	A18 BCA WHEEL BEARI	0.00	24.04
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	LA LABOR TO REPACK	0.00	190.00
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	TR TRUCK ALIGNMENT	0.00	149.95
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	CB COMPUTER BALANCE	0.00	28.00
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	WTT TIRE WASTE TAX	0.00	2.00
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	TWF TIRE DISPOSAL F	0.00	7.00
1011010	5017120	01/18/22	000407	CRIBBS & SONS, INC.	0301	54640	M 255/70R16 GOODYEA	0.00	260.00
1011010	5017120	04/19/23	7815	ODP BUSINESS SOLUTI	105	1411000	DAWN DISH SOAP	0.00	131.32
TOTAL CHECK								0.00	828.71
1011010	5017121	01/18/22	001868	FLORIDA ASSOC.OF CO	0301	54500	INS. 10/21-12/21	0.00	766.00
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	8223 3MO WTY BAT	0.00	105.76
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	501 ENVIRONMENTAL C	0.00	3.00
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54620	21500953 DIPSTICK	0.00	252.61
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	673-6013 IGNITION C	0.00	203.98
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	2-283993 CANISTER P	0.00	48.99
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	XP5363 IRIIDIUM SPAR	0.00	79.92
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	702522 COIL ON PLUG	0.00	7.49
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	774-3430 11" LONG N	0.00	21.99
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	EC851 ELECTRICAL CO	0.00	82.99
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	7502 NAPAGOLD OIL F	0.00	11.99
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	655219623K BLOWER M	0.00	173.14



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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	45006 WATER PUMP	0.00	165.99
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	BELT TENSIONER ASSE	0.00	40.99
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	3003805A COMPRESSOR	0.00	497.50
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	660-1414 HEAT VAL	0.00	14.49
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	5051210 HOSE CLAMP	0.00	2.30
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	VAC PMP 1 STAGE 3CF	0.00	264.99
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	801651 PAG OIL	0.00	8.68
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	728102 BATTERY CABL	0.00	2.99
1011010	5017121	04/19/23	000082	PERRY AUTO SUPPLY,	0301	54640	100010 OIL FILTER -	0.00	11.99
TOTAL CHECK								0.00	2,767.78
1011010	5017122	01/18/22	003645	J.B.'S TIRE & REPAI	0301	54640	BALANCE - DUMPTRUCK	0.00	50.00
1011010	5017122	01/18/22	003645	J.B.'S TIRE & REPAI	0301	54620	DISMOUNT AND MOUNT	0.00	125.00
1011010	5017122	01/18/22	003645	J.B.'S TIRE & REPAI	0301	54640	DISMOUNT AND MOUNT	0.00	130.00
1011010	5017122	04/19/23	7665	QUIKRETE HOLDINGS,	0302	55300	COLD MIX	0.00	3,017.85
TOTAL CHECK								0.00	3,322.85
1011010	5017123	04/19/23	001407	RAGANS ACE HARDWARE	0301	54620	4123501 NIPPLE GALV	0.00	2.79
1011010	5017123	04/19/23	001407	RAGANS ACE HARDWARE	0301	54620	4336970 BALL VLV 60	0.00	14.99
1011010	5017123	01/18/22	6921	JONES WELDING&INDUS	0301	54402	OX282	0.00	15.00
1011010	5017123	01/18/22	6921	JONES WELDING&INDUS	0301	54402	OX282	0.00	15.50
1011010	5017123	01/18/22	6921	JONES WELDING&INDUS	0301	54402	SAFETY & ENVIRONMEN	0.00	3.42
TOTAL CHECK								0.00	51.70
1011010	5017124	01/18/22	003309	LIVE OAK PEST CONTR	0301	54614	PUBLIC WORKS	0.00	13.50
1011010	5017124	04/19/23	001740	W.W. GRAINGER, INC.	105	1411000	CLEANING - PAPER PR	0.00	110.52
1011010	5017124	04/19/23	001740	W.W. GRAINGER, INC.	105	1411000	CLEANING - PAPER PR	0.00	121.44
1011010	5017124	04/19/23	001740	W.W. GRAINGER, INC.	105	1411000	JANITORIAL SUPPLIES	0.00	32.44
1011010	5017124	04/19/23	001740	W.W. GRAINGER, INC.	105	1411000	JANITORIAL CLEANING	0.00	50.04
TOTAL CHECK								0.00	327.94
1011010	5017125	04/19/23	000119	WARE OIL & SUPPLY C	105	1411000	UNLEADED GASOLINE	0.00	26,674.00
1011010	5017125	04/19/23	000119	WARE OIL & SUPPLY C	105	1411000	DIESEL FUEL CONDITI	0.00	860.00
1011010	5017125	01/18/22	6500	NEECE TIRE & AUTO S	105	1411000	1400 X 24 GRADER TI	0.00	3,575.52
TOTAL CHECK								0.00	31,109.52
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	RADIATOR LEAK - LAB	0.00	292.00
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	R/R WIPER MOTOR - L	0.00	146.00
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	PERFORM PM SERVICE	0.00	146.00
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	PREMIUM MAINTENANCE	0.00	146.00
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	CHECK ENGINE LIGHT/	0.00	292.00
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	R/R DRIVERS SEAT -	0.00	117.12
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	QM- RADIATOR D12 LA	0.00	3,263.45
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	QM CLUTCH ADJUSTMEN	0.00	146.00
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	R/R 2 CAB MARKER LI	0.00	199.24
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	SHOP SUPPLIES - DUM	0.00	230.71
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	TASK 2: WIPER MOTOR	0.00	93.87
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	TASK 6: SEAT L/H ST	0.00	738.93
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	TASK 3: OIL	0.00	142.40
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	TASK 3: FILTER, OIL	0.00	24.00
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	TASK 3: FUEL FILTER	0.00	31.60
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	TASK 3: FILTER CART	0.00	24.05

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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1011010	5017126	01/18/22	004415	NEXTRAN TRUCK CENTE	0301	54640	TASK 3: FUEL FILTER	0.00	36.03
1011010	5017126	04/19/23	003617	WHITEHEAD	0301	55245	HHN516188 NUT HEX 5	0.00	18.00
1011010	5017126	04/19/23	003617	WHITEHEAD	105	1411000	BOTTLED WATER	0.00	95.66
1011010	5017126	04/19/23	003617	WHITEHEAD	0301	55245	GR8516112 BOLT GR8	0.00	19.00
1011010	5017126	04/19/23	003617	WHITEHEAD	0301	55245	GR85162 BOLT GR8 NC	0.00	19.00
1011010	5017126	04/19/23	003617	WHITEHEAD	105	1411000	SURVEY STAKES 1 PAC	0.00	38.98
TOTAL CHECK								0.00	6,260.04
TOTAL CASH ACCOUNT								0.00	74,065.23
TOTAL FUND								0.00	74,065.23
TOTAL REPORT								0.00	74,065.23

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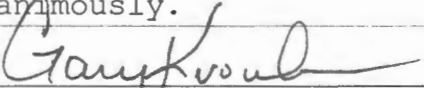
R E S O L U T I O N

IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **MSTU FUND** for the fiscal period ending September 30, 2023, 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 **MSTU FUND** budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$6,720	107-3699011	MSTU Fund - Misc. Reimbursement
Expenditures:		
\$1,736	0192-51400	County Fire-Overtime
\$ 132	0192-52110	FICA/Medicare Taxes
\$ 483	0192-52200	Retirement
\$ 90	0192-52400	Workers Compensation
\$4,279	0192-54640	R&M - Auto

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 18th day of April, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Feagle, seconded by Commissioner Demps and carried unanimously.

  
\_\_\_\_\_  
Gary Knowles, Clerk-Auditor

  
\_\_\_\_\_  
Chairman

Reimbursement received by the BCC for Taylor County Fire Rescue staffing provided at the Iron Horse Mud Ranch in March



# INVOICE

## Taylor County Fire Rescue

501 Industrial Park Dr.  
Perry, FL 32348  
[Phone] 850-838-3522 [Fax] 850-838-3524

**INVOICE NO.** 3212023-2  
**DATE** 3/21/23  
**CUSTOMER P.O.**

## TO

### Iron Horse Mud Ranch

8999 US19  
Perry, FL 32348

**Remit Payment to**

Taylor County B.O.C.C.  
Attn: Finance  
P.O. Box 620  
Perry, FL 32348

**JOB**

**March FD Event Staffing (3 Day)**

<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>AMOUNT</b>	<b>TOTAL</b>
Fire Apparatus	42.00	\$100.00	\$4,200.00
Fire Fighter Staffing	84.00	\$30.00	\$2,520.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>TOTAL DUE</b>			<b>\$6,720.00</b>

Received ck# 1303  
Deposited 3/21/23  
Dwielch



## Fixed Assets Disposition List - BOCC Meeting Date 04/18/2023

Department	Asset#	Description of Property	Reason for Disposition
0224 - TCSO EM	7376	Portable Radio	Transfer to TCSO
	7377	Portable Radio	Transfer to TCSO
	7378	Portable Radio	Transfer to TCSO
	7379	Portable Radio	Transfer to TCSO
	7380	Portable Radio	Transfer to TCSO
	7381	Portable Radio	Transfer to TCSO

0904 Property Appraiser	7737	Tablet / Laptop	Transfer to TCSO
	7738	Tablet / Laptop	Transfer to TCSO

0905 Clerk of Court	5149	Credenzza & Hutch	Surplus
	5150	Credenzza & Hutch	Surplus

Please return to: Carley Ondash



DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: \_\_\_\_\_

7318

Board Asset Number: \_\_\_\_\_

FROM: TCSO-EM  
Department NameDEPT 0224  
NumberDATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Portable Radio	EOC	
Model	Year	Serial Number
	2012	A4012B000007C
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Transfer to TCSO

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Deputy use

Location: (required) Courthouse 80

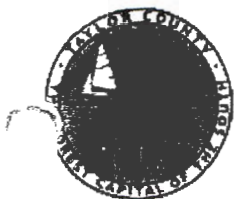
APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission: 4-18-23  
Date

\_\_\_\_\_  
Department Head

Paulinda Amberton  
Chairman Signature  
County Administrator Approval

Date Removed From Asset Records \_\_\_\_\_

Fixed Assets Manager \_\_\_\_\_

TRANSFER OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: \_\_\_\_\_ Clerk Asset Number: 7378FROM: TCSD - EM  
Department NameDEPT: 0224  
NumberDATE: 2-8-21

## To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EOC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A4012B000007C</u>
Other Description: <u>7</u>		
Purchased with Grant: Yes/No? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes' please explain reason to allow transfer below. <u>TCSD will house said radios</u>		

TRANSFER DATA

Transferred To:		
DEPT NAME: <u>TCSD</u>	DEPT #	Room #
Explanation for Transfer: (required) <u>Deputy Use</u>		
Location: (required) <u>Courthouse - 50 office</u>		
<u>Kurt Anderson</u> Losing Custodian/Department Head	Date of Transfer	
<u>[Signature] #264 5250</u> Gaining Custodian/Department Head	<u>[Signature]</u> County Administrator Approval	



DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number:

7379

Board Asset Number:

FROM: TCSO- EmDEPT 0224  
NumberDATE: 3-30-23

Department Name

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EOC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A41012B000007D</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Transfer to TCSO

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Deputy Use

Location: (required) Courthouse - 80

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission: 4-18-23  
Date

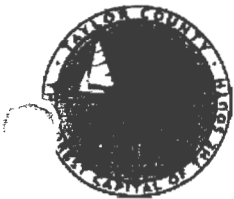
Chairman Signature [Signature]

County Administrator Approval [Signature]

Department Head \_\_\_\_\_

Date Removed From Asset Records

Fixed Assets Manager

TRANSFER OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: \_\_\_\_\_ Clerk Asset Number: 7379FROM: TCSD-EM  
Department NameDEPT: 0224  
NumberDATE: 2-8-21

## To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EOC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A4012B00000 7-D</u>
Other Description:		
Purchased with Grant: Yes/No? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes' please explain reason to allow transfer below. <u>TCSD will house for deputy use</u>		

TRANSFER DATA

<u>Transferred To:</u>		
DEPT NAME: <u>TC-SD</u>	DEPT #	Room #
Explanation for Transfer: (required) <u>Deputy use</u>		
Location: (required) <u>courthouse 50 office</u>		
<u>Kristy Anderson</u> Losing Custodian/Department Head		Date of Transfer
<u>[Signature] # 264 7250</u> Gaining Custodian/Department Head		<u>[Signature]</u> County Administrator Approval



DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number:

1380

Board Asset Number:

 FROM: TCSO-EM  
 Department Name

 DEPT 0224  
 Number
DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EOC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A4012B0000007E</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No. If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

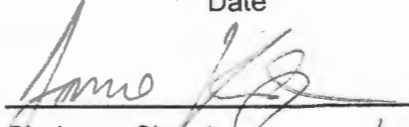
Type of Disposition: Transfer to TCSO

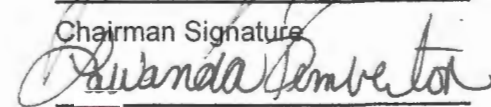
**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Deputy use

Location: (required) Courthouse 80

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission: 4-18-23  
Date

  
 Chairman Signature

  
 County Administrator Approval

Department Head \_\_\_\_\_

Date Removed From Asset Records

Fixed Assets Manager



TRANSFER OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: \_\_\_\_\_ Clerk Asset Number: 7380FROM: TCSD-EM  
Department NameDEPT: 0224  
NumberDATE: 2-8-21

## To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>EDC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A4012 B000007E</u>
Other Description:		
Purchased with Grant: Yes/No: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow transfer below. <u>TCSD will house for deputy use</u>		

TRANSFER DATA

<u>Transferred To:</u>		
DEPT NAME: <u>TCSD</u>	DEPT #	Room #
Explanation for Transfer: (required) <u>Deputy use</u>		
Location: (required) <u>Courthouse - 50 office</u>		
<u>Kristy Anderson</u> Losing Custodian/Department Head		Date of Transfer
<u>02-264-7250</u> Gaining Custodian/Department Head		<u>Aurinda Pemberton</u> County Administrator Approval



DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number:

7381

Board Asset Number:

FROM: TCSO-EMDEPT 0224DATE: 3-30-23

Department Name

Number

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Portable Radio</u>	Room # <u>ECC</u>	Make
Model	Year <u>2012</u>	Serial Number <u>A4C13B0000007F</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Transfer to TCSC

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Deputy Use

Location: (required) TCSO- courthouse

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission: 4-18-23  
Date

Chairman Signature  
[Signature]

County Administrator Approval  
[Signature]

Department Head \_\_\_\_\_

Date Removed From Asset Records

Fixed Assets Manager



TRANSFER OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: \_\_\_\_\_

Clerk Asset Number: 7381FROM: TCSO-EM  
Department NameDEPT: 0224  
NumberDATE: 2-8-21

## To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Portable Radio	EOC	
Model	Year	Serial Number
	2012	A4012 B000007F
Other Description: 1		
Purchased with Grant: Yes/No: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow transfer below. TCSO will house said radios		

TRANSFER DATA

<u>Transferred To:</u>		
DEPT NAME: <u>TCSO</u>	DEPT #	Room #
Explanation for Transfer: (required) <u>Deputy use</u>		
Location: (required) <u>TCSO - courthouse office</u>		
<u>Kristy Anderson</u> Losing Custodian/Department Head		
<u>Joe H264 TCSO</u> Gaining Custodian/Department Head		
Date of Transfer		<u>Paulinda Pemberton</u> County Administrator Approval



DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number:

Board Asset Number:

FROM: Property Appraiser  
Department NameDEPT 1904  
NumberDATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Tablet / Laptop</u>	Room #	Make <u>Panasonic</u>
Model <u>Key-Toughpad</u>	Year <u>Purchased in 2014</u>	Serial Number <u>BAK07C214030087</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Retire / Junked

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Donating to TCSO

Location: (required) Property Appraiser

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission: 4-12-23 Date

Chairman Signature [Signature]

County Administrator Approval [Signature]

Department Head \_\_\_\_\_

Date Removed From Asset Records

Fixed Assets Manager



DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Property Appraiser  
Department Name

Clerk Asset Number:

DEPT 0904  
Number

Board Asset Number: 7737

DATE: 3/29/19

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Tablet/Laptop</u>	Room #	Make <u>Panasonic</u>
Model <u>Key-Toughpad</u>	Year <u>Purchased in 2016</u>	Serial Number <u>BAK070214030687</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Retire / Junked

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Donating to TCSO

Location: (required) Property Appraiser Office

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission: 4-18-23  
Date

Shirley B. B.  
Department Head

Quanda Emberton  
Chairman Signature  
County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

REPORT OF ACQUISITION OF PROPERTY  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

DATE: 03/29/19

FROM: TCPA

DEPT: 0904

Commissioners,

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

PROPERTY NO 77307  
NAME OF ITEM iKey - toughpad  
MAKE Panasonic  
MODEL NO. IK-PAN-FZG1-C01  
SERIAL NO BAK070214030687

LOCATION

BRIEF DESCRIPTION

Laptop

ACQUISITION DATA

PURCHASED

TRANSFERRED

From:

From: Appraiser

Warrant:

To: Sheriff

DOW:

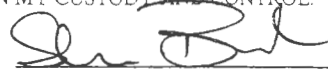
Cost:

Cost:

REMARKS

I HEREBY ACKNOWLEDGE RECEIPT FOR THIS PROPERTY, WHICH IS IN MY CUSTODY AND CONTROL.

SIGNED:



TITLE:

Bookkeeper



DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number:

Board Asset Number:

FROM: Property Appraiser  
Department NameDEPT 0904  
NumberDATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Tablet / Laptop</u>	Room #	Make <u>Parasonic</u>
Model <u>IKay Toughpad</u>	Year <u>Purchased in 2014</u>	Serial Number <u>BAKO71114032413</u>
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Retire

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Donating to TC30

Location: (required) Property Appraiser

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission 4-18-23  
Date

Chairman Signature  
[Signature]

County Administrator Approval  
[Signature]

Department Head  
\_\_\_\_\_

Date Removed From Asset Records

Fixed Assets Manager





DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: \_\_\_\_\_

7738  
Board Asset Number: \_\_\_\_\_

FROM: Property Appraiser  
Department Name

DEPT 0904  
Number

DATE: \_\_\_\_\_

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Tablet / Laptop</u>	Room # 	Make <u>Panasonic</u>
Model <u>Key Toughpad</u>	Year <u>Purchased in 2016</u>	Serial Number <u>BAK071114032612</u>
Other Description: 		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow disposition below. 		

DISPOSITION DATA

Type of Disposition: Retire

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) \_\_\_\_\_

Location: (required) Donating to TCSO

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission 4-18-23  
Date

[Signature]  
Department Head

[Signature]  
Chairman Signature  
[Signature]  
County Administrator Approval

\_\_\_\_\_  
Date Removed From Asset Records

\_\_\_\_\_  
Fixed Assets Manager

REPORT OF ACQUISITION OF PROPERTY  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

DATE: 03/29/19

FROM: TC PA

DEPT: 0904

Commissioners,

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

PROPERTY NO 7738

NAME OF ITEM iKey - toughpad

MAKE Panasonic

MODEL NO.

SERIAL NO BAK0711/4032612

LOCATION

BRIEF DESCRIPTION

Laptop

ACQUISITION DATA

PURCHASED

TRANSFERRED

From:

From: Appraiser

Warrant:

To: Sheriff

DOW:

Cost:

Cost:

REMARKS

I HEREBY ACKNOWLEDGE RECEIPT FOR THIS PROPERTY, WHICH IS IN MY CUSTODY AND CONTROL.

SIGNED:

[Signature]

TITLE:

Bookkeeper



DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: \_\_\_\_\_

Board Asset Number: 5149

FROM: Clerk of Court  
Department Name

DEPT 0905  
Number

DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Cicciuzzi + Hutch</u>	Room # <u>Recording Dept.</u>	Make
Model	Year <u>2000</u>	Serial Number
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Surplus - Junked

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Replaced with new disk

Location: (required) Recording Dept.

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission: 4-18-23  
Date

Gary K... ..  
Department Head

[Signature]  
Chairman Signature  
[Signature]  
County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager





DISPOSITION OF ASSET REPORT  
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number:

5150

Board Asset Number:

FROM: Clerk of Court  
Department Name

DEPT 0905  
Number

DATE: 3-30-23

To Whom It May Concern:

The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item <u>Grandezza # Hutch</u>	Room # <u>Recording Dept</u>	Make
Model	Year <u>2000</u>	Serial Number
Other Description:		
Purchased with Grant: Yes/No? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes' please explain reason to allow disposition below.		

DISPOSITION DATA

Type of Disposition: Surplus - Junked

**\*\* Property that is missing or unable to locate shall be presented to the County Commission by the Property Custodian immediately.**

Explanation for Disposal: (required) Replaced with new desk

Location: (required) Recording Dept.

APPROVED ☒ DENIED ☐ By the Taylor County Board of Commission: 4-13-23  
Date

Gary K. ...  
Department Head

Standa ...  
Chairman Signature  
County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

# TAYLOR COUNTY BOARD OF COMMISSIONERS

## *County Commission Agenda Item*

**SUBJECT/TITLE:**


Board to approve the 2023-2024 Small County Consolidated Solid Waste Management Grant Application requesting funding assistance in the amount of \$93,750.00.

**MEETING DATE REQUESTED:**

April 18, 2023

**Statement of Issue:** Board to approve the 2023-2024 Small County Consolidated Solid Waste Management Grant Application.

**Recommended Action:** Approve Grant Application.

**Fiscal Impact:** The County is eligible to receive up to \$93,750 from the DEP Solid Waste Management Grant Program with no match required from the County.

**Budgeted Expense:** Yes

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

**Contact:** Jami Evans, Grants Coordinator

### SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

**History, Facts & Issues:** The grant funds will be used to fund operating costs for the local solid waste management program including salaries of the recycling employees and waste tire disposal.

**Attachments:** Small County Consolidated Waste Management Grant Application



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

DEP Form #: 62-716.900(2) F.A.C.  
Form Title: Small County Consolidated  
Solid Waste Management  
Grant Application  
Effective Date: December 17, 2013  
Incorporated in Rule: 62-716.500(2), F.A.C.

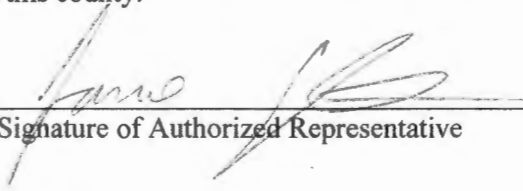
## Small County Consolidated Solid Waste Management Grant Application

1. Name of County Taylor County
2. Address of County 201 E. Green Street, Perry, Florida 32347
3. Federal Employer Identification Number 59 - 6000879
4. Name and Title of Contact Person (person handling program on a daily basis)  
Name Jami Evans Title Grants Coordinator
5. Address of Contact Person 401 Industrial Park Drive, Perry, Florida 32348
6. Telephone Number of Contact Person (850) 838-3553
7. Population of County 22,460
8. Purpose for which grant money is requested (indicate by checkmarks) per Rule 62-716.510 (1)  

<input type="checkbox"/> a. Purchasing or repairing solid waste scales	<input type="checkbox"/> e. Maintenance of solid waste facilities
<input checked="" type="checkbox"/> b. Annual solid waste management program operating costs (may include waste tire and litter control and prevention)	<input type="checkbox"/> f. Education for employees or public
<input type="checkbox"/> c. Planning	<input type="checkbox"/> g. Recycling demonstration projects
<input type="checkbox"/> d. Construction of solid waste facilities	
9. Purpose for which grant money is requested detail. Please complete the two attached forms: (1) DEP - Attachment "A" Grant Work Plan; and (2) DEP Budget-Cost Analysis.
10. Name and Title of Authorized Representative  
Name Jamie English Title Chairman
11. This application is due by July 1, of each year.
12. E-Mail Address of Contact person jevans@taylorcountygov.com
13. My Florida Market Place Registered Vendor Address (this address should be registered with My Florida Market Place and is the address your County wants the Reimbursement Request amount, e.g. State Warrant, sent to)  
13A. Name of County (as it appears in M.F.M.P.) Taylor County Board of County Commissioners  
13B. Address of County (as it appears in M.F.M.P.) 201 E. Green Street, Perry, FL 32347

14. Is your County **Self-Insured** for Liability Insurance, appropriate and allowable under Florida Law? YES \_\_\_ NO \_\_\_  
If your county is self-insured, we must have a written statement from your Chief Financial Officer stating this. (Please Attach).

I CERTIFY that I am familiar with the information contained in this application, and that to the best of my knowledge and belief such information is true, complete and accurate. I further certify that I possess the authority to apply for this grant on behalf of this county.

  
\_\_\_\_\_  
Signature of Authorized Representative

April 18, 2023

\_\_\_\_\_  
Date

**NOTE:** This form may be submitted electronically to [waste.grants@dep.state.fl.us](mailto:waste.grants@dep.state.fl.us) or by mail to Financial Management and Procurement, MS 4500, Division of Waste Management, Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400.



**TAYLOR COUNTY BOARD OF COMMISSIONERS**

**County Commission Agenda Item**

**SUBJECT/TITLE:**

**Grant Agreement NO. 22-11-03 Amendment 2022 Fall E911 Rural County Maintenance Grant.**



**ORIGINAL**

**MEETING DATE REQUESTED:**

**April 18<sup>th</sup>, 2023**

**Statement of Issue:**

This is a change request form that is signed by the State approving decreased amount needed for this grant. The State is now requesting the BOCC to sign the amendment for the grant in order to have this grant fully executed to the decreased amount.

**Recommended Action:** Sign grant amendment.

**Fiscal Impact:** None.

**Budgeted Expense:** YES\_\_\_ NO\_\_\_ N/A\_X\_\_\_

**Submitted By:** Dakota Cruce


**Contact:** 850-672-1976 or [dakota.cruce@taylorsheriff.org](mailto:dakota.cruce@taylorsheriff.org)

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** The E911 Rural County Grant Program is used to assist rural counties with installation maintenance of an enhanced 911 system. Our county is moving forward with NEX GEN core services, phase one has been installed and phase two will follow soon. With core services being installed AK & Associates 911 Datamaster ALI/DBMS Support is no longer needed. Original amount requested for grant was \$10,978.81 reduced to \$5,308.81 needed. \$5,308.81 will still be 100% funded by the State E911 Board.

- Options:**
1. Sign grant agreement NO. 22-11-03 amendment.
  2. Do not sign grant agreement NO. 22-11-03 amendment.

- Attachments:**
1. Grant application.
  2. Quotes from vendors, and vendor contract.
  3. Signed additional terms and conditions for Rural County Grant by BBOC, and State.
  4. State signed change request form, and grant agreement amendment.

<b>Change Request</b>		
<b>County:</b>	Taylor	
<b>Grant Number:</b>	22-11-03	
<b>Date of Grant Award:</b>	12/18/2022	
<b>Extension Period:</b>	N/A	
<b>Budget Line Item</b>	<b>Change From</b>	<b>Change To</b>
AK associates 911 datamaster	\$5,670.00	\$0.00
EATON UPS Service Contract Renewal	\$5,308.81	\$5,308.81
<b>Total</b>	<b>\$10,978.81</b>	<b>\$5,308.81</b>
<b>Justification of Change:</b> Pre vendor due to core services being installed AK associates 911 datamaster in the amount of \$5,670.00 is no longer needed.		
 <b>Signature of Authorized Official</b>	2-17-23 <b>Date</b>	
<b>Approved:</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p style="font-size: small;">DocuSigned by:</p> <p style="font-family: cursive; font-size: 1.2em;">Denise Adkins</p> <p style="font-size: x-small;">9B75A3594DF04D4...</p> </div> <div style="width: 45%; text-align: right;"> <p>3/15/2023   3:50 PM EDT</p> </div> </div>		
<b>E911 Board's Authorized Representative</b>		<b>Date</b>
<small>Rule 60FF1-5.0035, F.A.C. Change Request 6/2021</small>		

ORIGINAL

STATE OF FLORIDA  
DEPARTMENT OF MANAGEMENT SERVICES  
AND  
TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GRANT AGREEMENT NO. 22-11-03  
AMENDMENT NO. 1

ORIGINAL

**This Amendment No. 1** (Amendment) to Grant Agreement No. 22-11-03 ("Grant Agreement") is entered into by and between the **State of Florida, Department of Management Services** (Department), and the **Taylor County Board of County Commissioners** (Grantee), collectively referred to herein as the "Parties."

**WHEREAS**, on December 18, 2022 the Department and Grantee entered into the Grant Agreement;

**WHEREAS**, on February 17, 2023 Grantee submitted Attachment A, Request for award reduction due to services no longer being needed from vendor AK Associates.

**WHEREAS**, on March 15, 2023 the Board approved Grantee's change request; and

**WHEREAS**, the Parties wish to amend the Grant Agreement to reflect the Board-approved change request.

**WHEREFORE**, in consideration of the mutual promises contained herein, the Parties agree to the following:

1. The amount of the Grant Award is reduced from \$10,978.81 to \$5,308.81.
2. Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.
3. This Amendment is hereby made a part of the Grant Agreement. All other terms and conditions of the Grant Agreement shall remain in full force and effect. This Amendment sets forth the entire understanding between the Parties with regard to the subject matter hereof.
4. The effective date of this Amendment is the date on which the Board approved Grantee's change request, as identified above.

ORIGINAL

SO AGREED by the Parties' authorized representatives on the dates noted below:

Grantor:

State of Florida  
Department of Management Services

By: \_\_\_\_\_

Name: Patrick Gillespie

Title: DMS Deputy Secretary

Date:

Grantee:

Taylor County Board of County  
Commissioners

By:  \_\_\_\_\_

Name: Jamie English

Title: Chair

Date: 4/18/2023

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## Dakota Cruce

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**From:** Mashburn, Sarah <Sarah.Mashburn@dms.fl.gov>  
**Sent:** Wednesday, February 15, 2023 2:36 PM  
**To:** Dakota Cruce  
**Cc:** E911Board-ElectronicGrantReports  
**Subject:** Executed Agreement  
**Attachments:** Taylor\_22-11-03\_RuralCountyGrantAgreement\_Executed.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting the attachment and know the content is safe. Please call the sender if you were not expecting the attachment but know the sender.

Good Afternoon.

Please see attached executed agreement for your records. The agreement has been signed and is considered a "Fully Executed" Grant Agreement.

If you have any questions or concerns, feel free to contact me.

**S. Gretchen Mashburn | Government Operations Consultant II | FCCM**

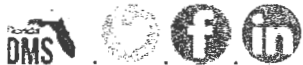
*Contract and Project Management Office*

*Division of Telecommunications (DivTel)*

850.414.2723 (Office)

Email: [Sarah.Mashburn@dms.fl.gov](mailto:Sarah.Mashburn@dms.fl.gov)

Florida Department of Management Services



ORIGINAL

**Additional Terms and Conditions for Rural and State Grant  
22-11-03**

This Grant Agreement is entered into by and between the Florida Department of Management Services (the "Department" or "DMS") and Taylor County BOCC ("Grantee"), collectively referred to as the "Parties." The terms of this document supplement the terms and conditions contained in W Form 1A, Application for the E911 Rural County Grant Program or W Form 3A, Application for the 911 Grant Programs (hereinafter the "Application"), and the Grantee's award letter.

**1. GENERAL TERMS AND CONDITIONS**

By executing this agreement, the Grantee agrees to the following:

- 1.1. The Application, the Grantee's award letter, and this document, including its attachments and exhibits (hereinafter collectively referred to as the "Agreement"), contain all of the terms and conditions agreed upon by the parties. If there are any conflicting provisions between the documents that make up the Agreement, the following order of precedence applies:
  - 1.1.1. this document;
  - 1.1.2. Attachment 1, Audit Requirements for Awards of Assistance (with its Exhibit 1);
  - 1.1.3. the Grantee's award letter; and
  - 1.1.4. the Grantee's submitted Application.
- 1.2. In accordance with sections 365.172 and 365.173, F.S., the Grantee shall perform the tasks specified herein in accordance with the terms and conditions of this Agreement.
- 1.3. The term of this agreement begins on **November 1, 2022 and ends on April 30, 2024.**
- 1.4. The parties shall be governed by all applicable state and federal laws, rules, executive orders, and regulations, including, but not limited to, those identified in the "Applicable Statutes and Regulations" table below. Any express reference in this Agreement to a statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. Failure to comply may affect the current grant award and future grants awards.
  - 1.4.1. The Grantee agrees to comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at:  
<https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.
- 1.5. This is a cost reimbursement agreement. This Agreement shall not exceed the amount specified on the Grantee's award letter, and payment shall only be issued by the Department after acceptance of the Grantee's performance as set forth by the terms and conditions of this Agreement. No renewals of this Agreement are available.
- 1.6. The Grantee agrees to use the funds awarded under this Agreement only for costs directly incurred for the grant project activities specified in the Application. Costs must be reasonable, necessary, allocable, and allowable for the approved project and only incurred during the term of this Agreement.
  - 1.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.
  - 1.6.2. The Grantee shall refund any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
- 1.7. The Grantee agrees that the final request for reimbursement and supporting documentation for incurred obligations shall be submitted to the Department no later than the term of this Agreement.

## 2. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Number E911 System Trust to provide grants to counties for the purpose of upgrading E911 systems. The Department has the authority, pursuant to section 282.702, F.S., to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

## 3. OBLIGATION TO PAY

The State's obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature and is subject to any modification in accordance with either Chapter 216, F.S., or the Florida Constitution.

## 4. MODIFICATION

4.1. The Scope of Work in the Application is hereby modified to specify the following deliverable(s):

Deliverable No. 1 – Tasks to <b>E911 System Maintenance</b>		
Performance Standard	Documentation	Financial Consequences
<i>Complete all work to complete E911 System Maintenance in accordance with the Grantee's contract with its vendor. Grantee shall attach this contract, which shall include redactions with applicable exemptions for public records within <u>section 119.071, Florida Statutes</u>.</i>	1) Reimbursement claim in accordance with Section 15, below. 2) The Grantee shall submit copies of: <ol style="list-style-type: none"> <li>Any contracts or purchase orders with vendors;</li> <li>Vendor invoices;</li> <li>Proof of payment to vendors; and</li> <li>Proof of receipt of deliverables.</li> </ol>	If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions: <ol style="list-style-type: none"> <li>1. Temporarily withhold cash payments pending correction of the deficiency by Grantee;</li> <li>2. Disallow all or part of the cost of the activity or action not in compliance;</li> <li>3. Wholly or partly suspend or terminate the current award for the Grantee;</li> <li>4. Suspend or deny future grant awards; or</li> <li>5. Take other remedies that may be legally available.</li> </ol> DMS will provide no reimbursement for any improvement that does not meet the standards established in this award.
TOTAL REIMBURSABLE AMOUNT NOT TO EXCEED <b>\$10,978.81</b>		

## 5. CONTACTS

5.1. The Department's Grant Manager is responsible for enforcing performance of this Agreement's terms and conditions and will serve as the Department's liaison with the Grantee. As part of his or her duties, the Department's Grant Manager will:

- 5.1.1. Monitor and document the Grantee's performance of the terms of this Agreement, which may include but shall not be limited to, onsite visits by DMS staff, limited scope audits, or desktop monitoring;
- 5.1.2. Review all documentation for which the Grantee requests payment; and
- 5.1.3. Reconcile and verify all funds received against all funds expended during the period of this Agreement and produce a final reconciliation report that identifies any funds paid in excess of the expenditures incurred by the Grantee.

The Department's Grant Managers responsible for the administration of this Agreement are:

**Sarah G. Mashburn**  
**4030 Esplanade Way**  
**Tallahassee, FL 32399**  
**E911boardelectronicgrantreports@dms.fl.gov**

5.2. The Grantee's Agreement Manager is responsible for monitoring performance of this Agreement's terms and conditions and will serve as the Grantee's liaison with the Department. As part of his or her duties, the Grantee's Agreement Manager shall provide all reports, as well as any other required documents under this Agreement, to the E911 Board in accordance with Section 9.0 of the Application.

The Grantee's Agreement Manager responsible for the administration of this Agreement is:

**Taylor County E911 Coordinator**  
**108 N Jefferson St. Ste 103**  
**Perry, FL 32347**  
**dakota.cruce@taylorsheriff.org**

5.3. In the event that different managers or addresses are designated by either party after execution of this Agreement, notice of the name, title, and address of the new manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

## 6. AUDIT REQUIREMENTS

6.1. The Grantee shall retain all its records, financial records, supporting documents, statistical records, and any other documents, including electronic storage media, pertinent to this Agreement in accordance with the record retention requirements of Part V of Attachment 1, Audit Requirements for Awards of State Financial Assistance. The Grantee shall cooperate with the Department to facilitate the duplication and transfer of such records or documents upon the Department's request.

6.2. The Grantee shall maintain books, records, and documents in accordance with the generally accepted accounting principles to sufficiently and properly reflect all expenditures of funds provided by the Department under this Agreement.

6.3. The Grantee shall comply with all applicable requirements of section 215.97, F.S., and Attachment 1, Audit Requirements for Awards of State Financial Assistance. If the Grantee is required to undergo an audit, the Grantee shall disclose all related party transactions to the auditor.

## **7. RECORDS**

7.1 As required by section 215.97, F.S., and Rule 69I-5.006 Florida Administrative Code (F.A.C), the Department, the Department of Financial Services, and the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Grantee which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Grantee's personnel for the purpose of interview and discussion related to such documents. This provision does not limit the Department's authority to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state awarding agency inspector general, the Auditor General, or any other State official.

7.2 The Grantee shall maintain all records, including those pertaining to any and all contractors, subcontractors, and consultants to be paid from funds provided under this Agreement and further including documentation of all program costs in a form sufficient to determine compliance with the requirements and objectives of the Application, and all other applicable laws and regulations, for the longer of five (5) years after the end of the performance period specified in the table above and all pending matters or the period required by the General Records Schedules maintained by the Florida Department of State (available at: <http://dos.myflorida.com/library-archives/records-management/general-records-schedules/>).

7.3 If the Grantee's record retention requirements terminate prior to the requirements stated herein, the Grantee may meet the Department's record retention requirements for this Agreement by transferring its records to the Department at that time, and by destroying duplicate records in accordance with section 501.171, F.S., and, if applicable, section 119.0701, F.S. The Grantee shall adhere to established information destruction standards such as those established by the National Institute of Standards and Technology Special Publication 800-88, "Guidelines for Media Sanitization" (2006). See <http://csrc.nist.gov>.

7.4 In accordance with section 216.1366, F.S., the Department is authorized to inspect the: (a) financial records, papers, and documents of the Recipient that are directly related to the performance of the Agreement or the expenditure of state funds; and (b) programmatic records, papers, and documents of the Recipient which the Department determines are necessary to monitor the performance of the Agreement or to ensure that the terms of the Agreement are being met. The Recipient shall provide such records, papers, and documents requested by the Department within 10 business days after the request is made.

## **8. PUBLIC RECORDS**

The Grantee, an agency as defined in section 119.011(2), F.S., must comply with the requirements of Chapter 119, F.S., in the performance of its obligations under this Agreement. The Grantee must also ensure that any contractors and subcontractors that perform work pursuant to this Agreement comply with the requirements of Chapter 119, F.S., as applicable.

**9. LIABILITY**

- 9.1. The Grantee is solely responsible to parties it deals with in carrying out the terms of this Agreement and, subject to the limitation of section 768.28, F.S., the Grantee shall hold the Department harmless against all claims of whatever nature by third parties arising from performance under this Agreement.
- 9.2. The Grantee, a subdivision as defined in section 768.28, F.S., agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Department and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, F.S. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity by the Grantee. Nothing in this Agreement may be construed as consent by a State agency or subdivision of the State to be sued by third parties in any matter arising out of any contract.

**10. EVENTS OF DEFAULT**

If any of the following events occur ("Events of Default"), all obligations on the part of the E911 Board to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of its remedies set forth herein. However, the Department may make payments or partial payments after any Events of Default without waiving the right to exercise such remedies and without becoming liable to make any further payment. The Events of Default are:

- 10.1. If any warranty or representation made by the Grantee in this Agreement or any previous agreement with the Department is or becomes false or misleading in any respect;
- 10.2. If the Grantee fails to keep or timely perform any of the obligations, terms, or covenants in this Agreement or any previous agreement with the Department and has not cured them in timely fashion;
- 10.3. If the Grantee or is unable or unwilling to meet its obligations under this Agreement;
- 10.4. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
- 10.5. If any reports required by this Agreement have not been submitted to the Department or have been submitted with incorrect, incomplete, or insufficient information.

**11. REMEDIES**

If an Event of Default occurs, then the Department shall provide a written notice to the Grantee, and, upon the Grantee's failure to cure the default within the thirty (30) calendar days, the Department may exercise any one (1) or more of the following remedies, either concurrently or consecutively:

- 11.1. terminate this Agreement in accordance with Section 12, Termination, below;
- 11.2. withhold or suspend payment of all or any part of a request for payment;
- 11.3. exercise any corrective or remedial actions, including but not limited to:
  - 11.3.1. request additional information from the Grantee to determine the reasons for or the extent of non-compliance or lack of performance;
  - 11.3.2. issue a written warning to advise that more serious measures may be taken if the situation is not corrected; or
  - 11.3.3. advise the Grantee to suspend, discontinue, or refrain from incurring costs for any activities in question.

Pursuing any of the above remedies will not preclude the Department from pursuing any other remedies available under this Agreement or at law or in equity. If the Department waives any right or remedy in this Agreement or fails to insist on strict performance by the Grantee, it does not affect, extend, or waive any other

right or remedy of the Department, or affect the later exercise of the same right or remedy by the Department for any other default by the Grantee.

## **12. TERMINATION**

- 12.1. Termination Due to the Lack of Funds. If funds become unavailable for the Agreement's purpose, such event will not constitute a default by the Department or the State. The Department agrees to notify the Grantee in writing at the earliest possible time if funds are no longer available. In the event that any funding identified by the Grantee as funds to be provided for completion of the project as described herein becomes unavailable, including if any State funds upon which this Agreement depends are withdrawn or redirected, the Department may terminate this Agreement by providing written notice to the Grantee. The Department will be the final authority as to the availability of funds.
- 12.2. Termination for Cause. The Department may terminate this Agreement for cause after ten (10) days of a written notice, which will be issued after the 30-day cure period ends. Cause includes, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws, and regulations, failure to perform on time, or refusal to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, F.S., unless exempt from Section 24(a) of Article I of the State Constitution and section 119.07(1), F.S., or applicable state or federal law, which the Grantee created or received under this Agreement.
- 12.3. Termination for Convenience. The Department may terminate this Agreement for convenience or when it determines, in its sole discretion, that continuing the Agreement would not produce beneficial results in line with the further expenditure of funds by providing the Grantee with thirty (30) calendar days' prior written notice.
- 12.4. Mutual Termination. The parties may agree to terminate this Agreement for their mutual convenience through a written amendment of this Agreement. The amendment will state the effective date of the termination and the procedures for proper closeout of the Agreement.
- 12.5. Grantee Responsibilities upon Termination. Upon notice of termination, the Grantee shall:
  - 12.5.1. not incur new obligations for the terminated portion of the Agreement; and
  - 12.5.2. cancel as many outstanding obligations as possible. Costs incurred after receipt of the termination notice are disallowed. The Grantee shall not be relieved of liability to the Department because of any breach of this Agreement by the Grantee. The Department may, to the extent authorized by law, withhold payments to the Grantee for the purpose of set-off until the exact amount of damages due to the Department from the Grantee is determined.

## **13. RESULTING THIRD PARTY CONTRACTS AND SUBCONTRACTS**

- 13.1. The Grantee may contract with third parties to perform work. The Grantee remains fully responsible for satisfactory completion of any and all work performed by any contractors and subcontractors.
  - 13.1.1 If the Grantee contracts all or part of the work contemplated under this Agreement, including entering into contracts with vendors for services, it is understood by the Grantee that all such contract arrangements shall be evidenced by a written document containing all provisions necessary to ensure the contractor's compliance with applicable state and federal laws. The Grantee further agrees that the Department shall not be liable to the contractor for any expenses or liabilities incurred under the contract and that the Grantee shall be solely liable to the contractor for all expenses and liabilities incurred under the contract. The Grantee, at its expense, will defend the Department against such claims.
- 13.2. With the Grantee's approval, the Grantee's contractor may subcontract work performed, and the Grantee's contractor will be fully responsible for satisfactory completion of all subcontracted work.



- 13.3. The Grantee agrees all Grantee contracts or subcontracts entered into pursuant to this Agreement shall contain language requiring contractor(s) or subcontractor(s) who are paid from funds provided under this Agreement (i) be bound by the terms of this Agreement, as applicable; and (ii) be bound by, and contain all provisions necessary to ensure the contractor's compliance with, all applicable state and federal laws and regulations.

#### 14. MANDATED CONDITIONS

- 14.1. This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County.
- 14.2. If any provision of this Agreement is in conflict with any applicable statute or rule or is unenforceable, then the provision shall be null and void to the extent of the conflict and shall be severable but shall not invalidate any other provision of this Agreement.
- 14.3. The Recipient and its contractors and subcontractors have an obligation to utilize the U.S. Department of Homeland Security's (DHS) E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The link to E-Verify is <http://www.uscis.gov/e-verify>. By executing this Agreement, the Recipient certifies that it is registered with, and uses, the E-Verify system for all newly hired employees in accordance with section 448.095, F.S. The Recipient must obtain an affidavit from its contractors and subcontractors in accordance with paragraph (2)(b) of section 448.095, F.S., and maintain a copy of such affidavit for the duration of the Agreement. The Recipient shall provide a copy of its DHS Memorandum of Understanding (MOU) to the Department's Agreement Manager within five (5) days of Agreement execution.
- This section serves as notice to the Recipient regarding the requirements of section 448.095, F.S., specifically sub-paragraph (2)(c)1, and the Department's obligation to terminate the Agreement if it has a good faith belief that the Recipient has knowingly violated section 448.09(1), F.S. The Department will promptly notify the Recipient and order the immediate termination of the contract between the Recipient and a contractor and/or any subcontractors performing work on its behalf for this Agreement should the Department have a good faith belief that the contractor or subcontractor has knowingly violated section 448.09(1), F.S.
- 14.4. In accordance with section 11.062 and 216.345, F.S., funds received under this Agreement are not to be used for the purpose of lobbying or used to directly or indirectly influence legislation or any other official action by the Florida Legislature, the judicial branch, or any state agency.

#### 15. MISCELLANEOUS

- 15.1. Payment Process. Subject to the terms and conditions established in this Agreement and the billing procedures established by the Department, the Department agrees to pay the Grantee in accordance with section 215.422, F.S. The applicable interest rate can be obtained at: <http://www.myfloridacfo.com/Division/AA/Vendors/default.htm>.
- 15.2. Invoicing. The Grantee shall submit all claims for reimbursement and for progress payments, as described in the Application, using Appendix IV, Financial Reimbursement of Expenditures Reporting Form, to the Application. The Grantee may submit claims to the Board as needed; however, the Grantee shall not submit more than one claim per month. After receipt of the reimbursement claim, and in accordance with the payment provisions established in this Agreement, the Department shall disburse the amount of funds approved by the Board.
- 15.3. Invoice Detail. Invoices submitted by the Grantee must fulfill all requirements specified in the scope of work and include all supporting documentation, when applicable. The Grantee shall also submit invoices in sufficient detail to fulfill all applicable requirements of the State of Florida Reference Guide for State Expenditures.



- 15.4. Intellectual Property. Where activities supported by this Agreement result in the creation of intellectual property rights, the Grantee shall notify the Department, and the Department will determine whether the Grantee will be required to grant the Department a perpetual, irrevocable, royalty-free, nonexclusive license to use, and to authorize others to use for State government purposes, any resulting patented, copyrighted, or trademarked work products developed under this Agreement. The Department will also determine whether the Grantee will be required to pay all or a portion of any royalties resulting from such patents, copyrights, or trademarks.
- 15.5. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or other agent who is also an employee of the State. The Grantee shall also disclose the name of any State employee who owns, directly or indirectly, more than a five percent (5%) interest in the Grantee or its affiliates.
- 15.6. Non-Discrimination. The Grantee shall not unlawfully discriminate against any individual employed in the performance of this Agreement due to race, religion, color, sex, physical handicap unrelated to such person's ability to engage in this work, national origin, ancestry, or age. The Grantee shall provide a harassment-free workplace, and any allegation of harassment shall be given priority attention and action.
- 15.7. Electronic Funds Transfer Enrollment. The Grantee agrees to enroll in Electronic Funds Transfer (EFT), offered by the State's Chief Financial Officer, within thirty (30) days of the date the last Party signed this Agreement. Copies of the authorization form and a sample blank enrollment letter can be found at: <http://www.myfloridacfo.com/Division/AA/Vendors/>. Questions should be directed to the EFT Section at (850) 413-5517. Once enrolled, invoice payments will be made by EFT.
- 15.8. Survival. Any right or obligation of the parties in this Agreement which, by its express terms or nature and context, is intended to survive termination or expiration of this Agreement, will survive any such termination or expiration.
- 15.9. Notices. All notices from both parties, outside of the notice of award and notices related to the business of the E911 Board, shall be effective when placed in the United States, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address in section 5 herein.

I hereby affirm my authority and responsibility for the use of funds requested.

Grantee

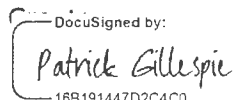


Date: 01.17.2023

Signature - Chair, Board of County Commissioners or County Manager

Jamie English

Printed Name

DocuSigned by:  
  
 168191447D2C4C0...

Department of Management Services

Date: 2/13/2023 | 12:31 PM EST

Patrick Gillespie

Printed Name

**APPLICABLE STATUTES AND REGULATIONS**

The Grantee and the Department shall be governed by all applicable State and federal laws, rules, and regulations, including those identified in this table.

**General Requirements**

<b>Florida Statutes (F.S.)</b>	
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty	
§ 20.055, F.S. - Agency inspectors general	
Chapter 112, F.S. - Public Officers and Employees: General Provisions	
Chapter 119, F.S. - Public Records	
§ 215.34, F.S. - State funds; noncollectible items; procedure	
§ 215.422, F.S. - Payments, warrants, and invoices; processing time limits; dispute resolution; agency or judicial branch compliance	
§ 215.97, F.S. - Florida Single Audit Act	
§ 215.971, F.S. - Agreements funded with federal or state assistance	
§ 216.301, F.S. - Appropriations; undisbursed balances	
§ 216.347, F.S. - Disbursement of grants and aids appropriations for lobbying prohibited	
§ 216.3475, F.S. - Maximum rate of payment for services funded under General Appropriations Act or awarded on a noncompetitive basis	
§ 216.181(16), F.S. - Approved budgets for operations and fixed capital outlay	
§ 273.02, F.S. - Record and inventory of certain property	
§ 287.133, F.S. - Public entity crime; denial or revocation of the right to transact business with public entities	
§ 287.134, F.S. - Discrimination; denial or revocation of the right to transact business with public entities	
§ 287.135, F.S. - Prohibition against contracting with scrutinized companies	
Chapter 443, F.S. - Reemployment Assistance	
§ 501.171, F.S. - Security of confidential personal information	
<b>Florida Administrative Code (F.A.C.)</b>	
Rule Chapter 69I-5 - State Financial Assistance	
<b>Memoranda</b>	
CFO Memorandum No. 02 (2012-13) - Contract and Grant Reviews and Related Payment Processing Requirements	
CFO Memorandum No. 20 (2019-20) - Compliance Requirements for Agreements	

**State E911 Plan and E911 Board Statutes and Rules**

<b>Florida Statutes</b>	
Chapter 365, F.S. - Use of Telephones and Facsimile Machines	
<b>Florida Administrative Code</b>	
Rule Chapter 60FF-6 - State E911 Plan	
Rule Chapter 60FF1-5 - E911 Board	

Grant Number: 22-11-03	Grant Award Date: 11/16/2022
Catalog of State Financial Assistance number: 72.001	Catalog of State Financial Assistance title: Wireless 911 Emergency Telephone System Rural County Grant Program

## **Attachment 1**

### **AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE**

The administration of resources awarded by the Department of Management Services (Department) to the Grantee may be subject to audits and/or monitoring by the Department, as described in this section.

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#### **MONITORING**

In addition to reviews of audits conducted in accordance with section 215.97, Florida Statutes (F.S.), as revised (see AUDITS below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits, or other procedures. By entering into this agreement, the Grantee agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Grantee is appropriate, the Grantee agrees to comply with any additional instructions provided by Department staff to the Grantee regarding such audit. The Grantee further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

#### **AUDITS**

##### **Part I: State Funded**

In the event that the Grantee expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such Grantee (for fiscal years ending June 30, 2017, or thereafter), the Grantee must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the Grantee shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

1. For the audit requirements addressed in Part II, paragraph 1, the Grantee shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
2. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, or thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the Grantee expends less than \$750,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the Grantee's resources obtained from other than state entities).

## Part II: Other Audit Requirements

N/A

## Part III: Report Submission

1. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the Grantee directly to each of the following:
  - a. The Department at each of the following addresses:  
Electronic copies (preferred): E911BoardElectronicGrantReports@dms.fl.gov  
  
Or  
  
Paper (hard copy):  
The Department of Management Services  
E911 Board  
4030 Esplanade Way  
Tallahassee FL, 32399
  - b. The Auditor General's Office at the following address:  
Auditor General  
Local Government Audits/342  
Claude Pepper Building, Room 401  
111 West Madison Street  
Tallahassee, Florida 32399-1450  
  
The Auditor General's website (<https://flauditor.gov/>) provides instructions for filing an electronic copy of a financial reporting package.
2. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
3. Grantees, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Grantee in correspondence accompanying the reporting package.

## Part V: Record Retention

The Grantee shall retain sufficient records demonstrating its compliance with the terms of the award(s) and this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO, or Auditor General access to such records upon request. The Grantee shall ensure that audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.



**EXHIBIT 1**

**Subject to Section 215.97, F.S.:**

**1. State Project A:**

State Project: 911 Rural County Grant Program

State Awarding Agency: State of Florida, Department of Management Services

Catalog of State Financial Assistance Title and Number: 72.001 Wireless 911 Emergency Telephone System Rural County Grant Program

Amount: \$10,978.81

**1. State Project B:**

N/A

**Compliance Requirements Applicable to State Resources Awarded  
Pursuant to this Agreement Are as Follows:**

The compliance requirements are as stated in Grant Agreement 22-11-03 between the Grantee and the Department, entered in State Fiscal Year 2022-2023



Florida E911 Board  
 400 South Orange Avenue  
 Suite 1000  
 Tallahassee, Florida 32301  
 Tel: 904.921.4217  
 Fax: 904.921.4237

November 17, 2022

Taylor County Board of County Commissioners  
 ATTN: Finance & Accounting  
 P.O. Box 620  
 Perry, FL 32348

FEID #: 59-6000879

Subject: Fall 2022 Rural County - Reimbursement Grant Program

Dear Taylor County Board of County Commissioners:

The State of Florida E911 Board would like to congratulate you on your grant award for E911 revenue funds to improve the E911 system serving your county. According to the Fall 2022 Cycle Rural County - Reimbursement Grant Program terms and conditions, grant funds shall be provided on a cost reimbursement basis. Please note, receipt of this letter initiates the start of this grant term.

Please see the attached grant award agreement for details regarding funding rules for the rural county grant program that apply to your grant award. You must return a signed copy prior to the authorization to transfer funds from the Florida Department of Management Services to your County. Please try to have the agreement signed and returned no later than two months after the receipt of this award letter.

The following provides details concerning the Fall 2022 grant(s) to Taylor County:

<u>Grant Number</u>	<u>CSFA #</u>	<u>Amount Requested</u>	<u>Amount Approved</u>	<u>Purpose</u>	<u>Federal Funding</u>
22-11-03	72,001	\$10,978.81	\$10,978.81		
			\$10,978.81	E911 System Maintenance	No Association
Total Grant Awards:			\$10,978.81		


Recipients of awards of state and/or federal financial assistance are required to comply with the provisions of the Florida Single Audit Act. To assist you, please reference sections 5, 6 and 7 of section 215.97 Florida Statute at the following web site address:

[http://www.leg.state.fl.us/STATUTES/index.cfm?App\\_mode=Display\\_StatuteSearch\\_String=URL=0200-0299/0215/Sections/0215.97.html](http://www.leg.state.fl.us/STATUTES/index.cfm?App_mode=Display_StatuteSearch_String=URL=0200-0299/0215/Sections/0215.97.html)

The Board thanks you for your interest in 911 and improving public safety in Florida and your commendable efforts towards enhancing your 911 system. It is our hope that your county continues to ensure further public safety advancements in Florida.

Sincerely,


DocuSigned by:



Matthew Matney, Chief  
Bureau of Public Safety - E911

MM/KR

cc: Taylor County 911 Coordinator

<b>SUBJECT/TITLE:</b>  	<b>2022 Fall E911 Rural County Maintenance Grant</b>
<b>MEETING DATE REQUESTED:</b>	<b>September 6<sup>th</sup>, 2022</b>

**Statement of Issue:** This application is for the 2022 Fall Maintenance Grant. This grant funds the maintenance costs associated with Taylor County's 911 System.

**Recommended Action:** Sign contract

**Fiscal Impact:** \$10,978.81

**Budgeted Expense:**

Yes ☒

No ☐

N/A ☐

**Submitted By:** Dakota Cruce

**Contact:** 850-838-1104 or [Dakota.cruce@taylorsheriff.org](mailto:Dakota.cruce@taylorsheriff.org)

#### **SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:**

The E911 Rural County Grant Program is used to assist rural Counties with installation and maintenance of an enhanced 911 System. This is a reimbursement grant; There is no match for this Grant, as it is 100% funded by the State E911 Board.

- Options:**
1. Approve Application.
  2. If not approved, we will be unable to pay for our 911 maintenance.

- Attachments:**
1. Grant Application.
  2. Quotes from vendors, vendor contract



ORIGINAL

# **911 RURAL COUNTY GRANT PROGRAM**

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## **1.0 Purpose**

The 911 Rural County Grant Program is to assist rural counties with the installation and maintenance of Enhanced 911 systems and to provide "seamless" 911 throughout the State of Florida.

## **2.0 Eligibility**

The Board of County Commissioners in any county in the State of Florida with a population of less than 75,000 is eligible to apply for this grant program.

## **3.0 Definitions**

- 3.1 Enhanced 911 (E911): An enhanced 911 system or enhanced 911 service that is an emergency telephone system or service that provides a subscriber with 911 service and, in addition, directs 911 calls to appropriate public safety answering points by selective routing based on the geographical location from which the call originated, or as otherwise provided in the State Plan under section 365.171, F.S., and that provides for automatic number identification and automatic location-identification features.
- 3.2 911 Maintenance: The preventative, routine and emergency maintenance required by the State E911 Plan, in order to maintain 911 systems in operable working condition.
- 3.3 E911 System: The Public Safety Answering Point equipment, in accordance with the State E911 Plan, including 911 call routing, processing, mapping and call answering communications equipment.
- 3.4 Alternate Contract Source (ACS): A competitively procured contract led by a federal, state, or local government. The ACS contract is cost-effective, contains language contemplating its use for cooperative purchasing, and the best interest of the county to use for purchases. Provided that the county's purchase is not over expansive in size and scope.
- 3.5 Maintenance Contract: A business agreement between a contractor and customer covering the maintenance of equipment over a specified period
- 3.6 Next Generation 911 (NG-911): The designation for an advanced 911 emergency communications system or service that provides a communications service subscriber with 911 service and, in addition, directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the request originated, or as otherwise provided in the State E911 Plan under Section 365.171, Florida Statutes, and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- 3.7 Next Generation 911 Core Services (NGCS): The base set of services needed to process a 911 call/signal on an E911net. Includes the Emergency Service Routing Proxy (ESRP), Emergency Call Routing Function (ECRF), Location Validation Function (LVF), Border Control Function (BCF), Bridge, Policy Store, Logging Services, and typical IP services such as Domain Name System (DNS) and Dynamic Host Configuration Protocol (DHCP). The term NG-911 Core Services encompass the services but does not include the network on which they operate.

- 3.8 Public Safety Answering Point (PSAP): A public safety agency that receives incoming 911 requests for assistance and dispatches appropriate public safety agencies to respond to the requests in accordance with the State E911 Plan.
- 3.9 Service Contract: A written contract to perform, over a fixed period or for a specified duration, duties relating to informational and technical services
- 3.10 Warranty Contract: A written guarantee given to the purchaser of a new item by the manufacturer or dealer, usually specifying that the manufacturer will make any repairs or replace defective parts free of charge for a stated period.

#### 4.0 911 Rural County Grant Program Calendar

	Spring Schedule	Fall Schedule
Counties submit Application	by April 1	by October 1
E911 Board Members evaluate applications	April – May	October – November
E911 Board votes on applications to fund at regularly scheduled meeting	April – June	October – December
E911 Board sends notification of awards approved for funding to the counties.	Before June 30	Before December 30
Equipment Maintenance	One year from the award notification letter date.	One year from the award notification letter date.
Project Implementation	One years from the award notification letter date	One years from the award notification letter date.
Expiration of the right to incur costs, request payment and/or final reimbursement of funding.	Two years from the award notification letter date	Two years from award notification letter date.

#### 5.0 General Conditions

- 5.1 Applications and related documents must be delivered to the following address:

State of Florida E911 Board  
ATTN: E911 Board Administrative Staff  
4030 Esplanade Way, Suite 135  
Tallahassee, FL 32399-0950  
Or  
[E911BoardElectronicGrantreports@dms.fl.gov](mailto:E911BoardElectronicGrantreports@dms.fl.gov)

**Email is the preferred method of receipt of all grant applications.**

- 5.2 The applicant shall provide Application Form items 1 through 11 and the applicable procurement documents. The grant application package must be delivered on or before the submission date specified in the E911 Board notification of an E911 Rural Program published in the Florida Administrative Register. Failure to timely provide these documents will result in a rejection of the grant application.
- 5.3 To be considered for a grant award, all Next Generation projects must meet the NENA i3 technical standards.
- 5.4 GIS grants may be limited to funding to achieve the 98% accuracy rate as identified in the NENA GIS Data Model.
- 5.5 All Next Generation 911 project vendors must certify in writing that their systems will be interoperable with bordering counties, regions, and adjacent state lines
- 5.6 Only the percentage of service and equipment directly attributable to provisioning of 911 services is eligible.

- 5.7 The E911 Board will consider remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and providing 911 services. Warranty and maintenance costs shall be calculated to account for only the first-year warranty and maintenance costs and shall not include upfront maintenance costs to reduce the yearly service amount.
- 5.8 All grant applications shall be accompanied by at least one complete quote for equipment or services.
- 5.8.1 All grant applications shall be accompanied by at least one complete quote for equipment or services. Grant applications totaling \$35,000.00 or more must be accompanied by at least three written substantiated quotes from different vendors. Complete quote submittals shall include a detailed scope of work, all pages included in the vendor proposal, breakdown of all costs including equipment, service tasks and deliverables. The E911 Board will compare the three quotes to any existing state contract in order to determine appropriate funding. Any county that has made a good faith effort to obtain at least three quotes in accordance with the competitive procurement process in 287.057(1), Florida Statutes and has not been able to obtain the quotes can request E911 Board review based on substantiated proof of posting of the request with documentation of the limited responses. Subject to the following exceptions:
- a) When purchasing from a DMS State Term Contract or DMS authorized Alternative Contract Source, the county shall follow the DMS State Purchasing ordering instructions and their county procurement rules and policies. Should the DMS State Purchasing ordering instructions and their county procurement rules and policies conflict, the county procurement rules and policies shall prevail, with provision of a letter from the county's purchasing department.
  - b) When purchasing from an Alternate Contract Source that has not been approved by DMS State Purchasing, the county shall follow their county procurement rules and policies, with provision of a letter from the county's purchasing department.
  - c) Services or commodities provided by governmental entities do not require more than one quote.
  - d) The county can initiate a request for approval to procure from a single source vendor. These will be considered on a case-by-case basis. Justification for single source procurement shall be provided with the application, which shall include a costs analysis that reviews the allowability, necessity and reasonableness of all cost elements. The single source procurement will be considered if provided in accordance with Chapter 287 Florida Statutes. A letter from the purchasing department that the project is a single source procurement based on section 287.057(3)(c), Florida Statutes, shall be provided with this grant application.
- 5.9 Rather than submitting multiple application requests for maintenance, all eligible maintenance requests should be combined into a single application request and include a breakdown of the individual components of the 911 system maintenance costs that are requested for funding assistance in the application. Grant applications for maintenance, where the county obtained a grant or utilized county funds to purchase equipment and obtained three competitive quotes for the first year of maintenance or met the requirements of General Conditions items 5.8, are not required to provide three written quotes with an application for an additional year of maintenance.

- 5.10 All maintenance requests should include on the vendor's quote for service the beginning and ending term for each maintenance request, also known as "Period of Coverage". Grant awards will be limited to maintenance contracts beginning prior to or within the maintenance cycle of the grant program. Spring cycle maintenance requests should be submitted for maintenance beginning May through October. Fall cycle maintenance requests should be submitted for maintenance beginning November through April. Complete quote shall include a detailed scope of work, all pages included in the vendor proposal, a detailed description of line item and cost, breakdown of all costs including equipment, service tasks and deliverables.
- 5.11 Applicants requesting items from different funding priorities should complete a separate Budget Report for each priority. See Addendum I - Funding Priorities for the 911 Rural County Grant Program for a listing of funding priorities. Items from the same funding priorities should be combined in the same application and shall comply with General Condition items 5.8.
- 5.12 Should two or more rural counties jointly apply for a grant; each county will be required to complete and submit a grant application detailing the funds requested and the county responsible for the funds. In addition, one combined grant application detailing the entire project and a memorandum of understanding or inter-local agreement of all counties involved shall be submitted. The combined grant application shall comply with General Condition items 5.8.
- 5.13 Procurement shall be based on the county's procurement processes and the applicable State purchasing requirements, including but not limited to sections 112.061, 287.057, 287.017, and 287.058. Florida Statutes.
- 5.14 Funding application requests must include a scope of work that clearly establishes the tasks to be performed. The applications shall include all tasks that are required for successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted in writing with signature by the county before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.
- 5.15 Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county grant application request or grant award be less than the projected cost of the equipment or service, the county should provide verification of the ability to fund the difference. Pricing submitted cannot be contingent upon "yet to be" determined fees for products and services by the proposer or any other third party required for implementation.
- 5.16 The county shall provide information on the county's preceding year E911 fee revenue amount, the preceding year carry forward funding amount and the total carry forward balance amount in the county E911 fund (The 911 Fee Revenues Form, 6A). The amount of grant funding award, for allowable carry forward expenditures, is limited based on the total amount of carry forward funding in the county E911 fund in excess of an amount calculated based on the allowable 30 percent carry forward amount for a two year basis in accordance with sub-paragraph 365.172(6)(a)3.c., Florida Statutes and E911 Board Rule 60FF1-5.006 Florida Administrative Code. The county shall include the amount of their county carry forward funding being utilized for this grant in the Applied County Carry Forward or other Funding (if applicable) line in the Application Form Budget Report. This carry forward funding provision does not apply to grant applications for recurring maintenance. Equipment maintenance contract cost is not a capital

expenditure and is not an authorized expenditure of carry forward funds after the initial first year project costs included in the original capital equipment replacement or upgrade project.

- 5.17 Detailed information is required for any grant application requesting funding for systems that require immediate system replacement for provisioning of enhanced 911 in the county. Include detailed justification and explanation for any E911 system with an expected remaining life of less than 1 year.
- 5.18 Funding requests contingent upon "beta testing" or for products and services not in general production and installation will not be funded.

## **6.0 Limitation on Use of Funds Guidelines for 911 Grant Expenses**

- 6.1 The following expenses will not be funded through this grant:
  - A. Salaries and associated expenses for 911 coordinators, call takers or other 911 personnel
  - B. Vehicle expenses
  - C. Wireline database cost
  - D. Outside plant fiber or copper cabling systems and building entrance cost
  - E. Consoles, workstation
  - F. Ariel photography expenses
  - G. Wireline 911 analog trunks; administrative lines and circuits; GIS database synchronization; and recurring network and circuit cost beyond the first year
- 6.2 Funding limitations are specified on the following items:
  - A. Grant funding shall be limited to eligible equipment maintenance and warranty costs for a primary PSAP and one other PSAP per county; either a primary, a secondary or a backup. Geo-diverse systems may be considered one PSAP for the purpose of grant funding.
  - B. Grant funding shall be limited to eligible mapping maintenance and warranty costs for a primary PSAP and one other PSAP per county; either a primary, a secondary or a backup.
  - C. Grant funding for 911 equipment, hardware and software shall be limited (per grant cycle) to eligible expenditures for a primary PSAP only.
  - D. Selective router equipment costs are limited to the primary PSAP system and are limited to one per county. For this grant program they are included under the call handling equipment priority.
  - E. Training cost funding is limited to new system and equipment training.
  - F. The allowable grant funding for travel expenses is limited to the authorized amounts established in Section 112.061, Florida Statutes, and the Department of Financial Services Guidelines for State Expenditures.

## **7.0 Approval and Award**



- 7.1 The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2 Upon grant award county will receive a grant agreement per their funding source that requires signature by the BOCC or county manager.
- 7.3 Grant awards will be withheld for any county that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous rural county grant awards. Grant awards maybe withheld if the county is not in compliance with all Board reporting requirements (including annual reports).
- 7.4 Applications will be awarded based upon the priorities set by the E911 Board as listed in Addendum I - Funding Priorities for the 911 Rural County Grant Program.
- 7.5 The E911 Board will adjust the amount awarded to a county based upon the availability of funds, eligibility of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed 911 function as specified in the State E911 Plan, or documented factors provided in the grant application submission.

## **8.0 Financial and Administrative Requirements**

- 8.1 Grant funds shall be provided on a cost reimbursement basis.
- 8.2 Each grantee may submit reimbursement claims to the E911 Board as needed; however, claims are limited to one request per month. Receipt of reimbursement funds from the E911 Board is contingent on the timely and accurate submittal of funding requests. Requests for reimbursement of expenditures must be submitted on the approved Financial Reimbursement of Expenditures Reporting Form. Incomplete claims forms or claims not submitted on the correct form cannot be processed and will be returned for corrections. Submit only for the amounts in each budget categories in which you have incurred expenditures.
- 8.3 Upon written request and accompanying documentation justifying the need, a county may receive a progress payment of funding with a completed Financial Reimbursement of Expenditures Reporting Form (Rule 60FF1-5.0035(4), F.A.C), signed contract or purchase order, the vendor invoice, and county certification that the specific grant items including all tasks and deliverables included in the funding request are complete. Within 45 days of transfer of funding or the check date, the grantee shall submit verification of payment to the vendor. Abuse of this policy will lead to denial of future payments.
- 8.4 Reimbursement claims shall include only expenditures claimed against the specific grant number awarded and include copies of purchase orders and paid vouchers, invoices, copies of check processing, journal transfers. The reimbursement request must match the scope of work and budget proposed in the grant applications. Grants that include cost defined by a set number of work hours dedicated to a project must include additional documents as requested by DMS staff. All items must comply with the DFS Reference Guide for State Expenditures.
- 8.5 To assure prompt processing, complete reimbursement claims should be e-mailed to:

**[E911BoardElectronicGrantReports@dms.fl.gov](mailto:E911BoardElectronicGrantReports@dms.fl.gov)**

- 8.6 Grant funds can only be used between the beginning and ending dates of the grant term, unless the E911 Board authorizes an extension.
- 8.7 Responsibility for grant funding and any failure to perform the minimum level of service required by the grant application and the application scope of work cannot be transferred under any circumstances from the County. Failure to perform the scope of work or expenditure of funds for other than allowable 911 costs as stated in the grant application shall require the county to return the awarded funds to the E911 Board.
- 8.8 It is the county's responsibility to maintain the property, equipment, or services in accordance with the scope of work. If a sale or transfer of such property or equipment occurs within five years after a grant ends, funds must be returned to the E911 Board on a pro-rata basis. If the equipment cost in excess of over \$5,000 and the grant is federally funded, the county must maintain an inventory of 5 years.
- 8.9 The grantee agrees that any improvement, expansion, or other effect brought about in whole or part by grant funds will be maintained until the system or equipment becomes obsolete.
- 8.10 If a grantee materially fails to comply with any term of an award, the Board shall take one or more of the following actions, as appropriate in the circumstances:
- Temporarily withhold grant payments pending grantee correction of the deficiency,
  - Disapprove all or part of the cost of the activity or action not in compliance,
  - Suspend or terminate the current award for the grantee's project,
  - Suspend or deny future grant awards.

The Board will provide the grantee an opportunity for a hearing, appeal, or other administrative proceeding to which the grantee is entitled under Florida Statute or regulation applicable to the action involved.

- 8.11 Grant awards or portion thereof may be terminated by the grantee upon written notification to the E911 Board, detailing the reasons for such termination, the effective date, and the release of allocated funds.
- 8.12 E911 Staff may require additional documentation to confirm proof of payment and deliverables met in accordance with DFS Reference Guide for State Expenditures.
- 8.13 Prior to a county signing a contract with a different vendor from the original vendor stated in the grant application, the county must request a grant change on the Change Request Form and include an itemized quote and a copy of the new contract to be approved by the E911 Board

## **9.0 Grant Reporting Procedures**

- 9.1 Grantees will be required to submit quarterly reports summarizing cumulative expenditures and status of the grant project. Quarterly reports shall include a completed Quarterly Report Form.
- 9.1.1 Reporting will begin at the conclusion of the first full quarter after the award. The report periods will end on March 31, June 30, September 30, and December 31 of each year. Reports are due within 30 days of the ending report period.
- 9.1.2 Updated reports and associated information should be e-mailed to **E911BoardElectronicGrantReports@dms.fl.gov**.
- 9.2 The Quarterly Status Report Form shall inform the E911 Board of significant impacts to grant supported activities. Significant impacts include project status developments affecting time schedules and objectives, anticipated lower costs or producing beneficial results in addition to those originally planned. Additionally, problems, delays, or adverse conditions which will materially impair the ability to meet the timely completion of the award must be reported. The disclosure must include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.
- 9.3 The county's Board of County Commission chairperson shall be notified when overdue quarterly reports or final reports are not received before the next E911 Board meeting following the month after the end of the quarter in which they are due.
- 9.4 Funding continuance will be based on timely submission of quarterly reports.
- 9.5 Upon receipt of final reimbursement from DFS, a final Quarterly Status Report form shall be submitted based on the same reporting requirements described in grant reporting item 9.1. Proof of payment to the vendor or proof of final payment from DFS must be submitted with the Quarterly Status Report marked as "final" in the appropriate field.
- 9.6 Change requests shall be submitted prior to deviation from any awarded grant applications. No changes or departures from the original request are authorized unless approved in writing by the E911 Board. Such requests shall be submitted using the form attached in Change Request Form. Any unauthorized change shall require the return of grant funds.
- 9.6.1 Time extension requests will not be granted unless the county has executed a contract for the grant equipment and/or services or demonstrates good cause for failure to execute a contract within twelve months of the award. Good cause documentation shall include a new project timeline schedule.
- 9.6.2 A change request to an alternate vendor must be approved by the E911 Board with a grant change request which includes a new itemized quote.
- 9.6.3 Time extensions shall be limited to a maximum of one additional year, totaling two years when approved by the E911 Board.
- 9.6.4 Change Request forms and associated information should be e-mailed to **E911BoardElectronicGrantReports@dms.fl.gov**
- 9.7 Change requests must be submitted ten (10) business days prior to Board meeting to be reviewed. Any reports submitted late will be reviewed at the next month's E911 Board meeting

- 9.8 Final document submission and close-out of a grant does not affect the E911 Board's right to disallow costs and recover funds on the basis of an audit or financial review. The county shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award. The counties are required to provide DMS a copy of the county's Comprehensive Annual Financial Report (CAFR) no later than August 1st following the completion of the County's fiscal year.

County Taylor

**911 RURAL COUNTY GRANT PROGRAM APPLICATION FORM**

Total Amount Requested: \$10,978.81

Project Title: Fall 2022 Taylor County Maintenance Grant

1. Board of County Commissioners Chair: Thomas Demps

Mailing Address: P.O. Box 620

City: Perry

State: Florida Zip: 32347 -

Phone: ( 850 ) 838-3500 Fax: 850 838-3501

Email Address: tdemps@taylorcountygov.com

2. County 911 Coordinator: Dakota Cruce

Mailing Address: 108 N Jefferson St. Ste 103

City: Perry

State: Florida Zip: 32347 -

(850 )838- 1104 Fax: 850-223-2049

Email Address: Dakota.cruce@taylorsheriff.org

County Taylor

**COUNTY INFORMATION**  
**USE 12 POINT FONT OR LEGIBLE HAND PRINTING**

3. County Fact Information

A. Number of PSAP's one

B. Number of Call-taking Positions per PSAP  
four

C. What equipment is requested in this grant application? none

D. Financial Information:

What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance? \$48,350.67

- |     |   |                     |
|-----|---|---------------------|
| 1.) | What are the current annual costs for maintenance of items included in 1.)?   | <u>\$64,671.28</u>  |
| 2.) | Total amount of E911 fee revenue received in the preceding year?  | <u>\$81,296.36</u>  |
| 3.) | Total amount of county carry forward funding retained in the preceding year?  | <u>\$0.00</u>       |
| 4.) | Current total amount of county carry forward funding?   | <u>\$189,629.00</u> |
| 5.) | Two year maximum calculated amount for applied carry forward funding<br>Calculation (current year carry forward<br>funding amount based on General<br>Condition 5.16 multiplied by two) | <u>\$48,777.82</u>  |
| 6.) | Minimum calculated amount for Applied Carry Forward Funding<br>Calculation (Subtract the amount in D.4.<br>subtracted by amount in D.5.)<br>Insert in the Budget Report                 | <u>\$140,851.18</u> |

4. Describe your county's existing 911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed.

Taylor County is currently utilizing Solacom for our 4 (four) position PSAP. We are Phase II compliant, using a map building and display package for the map data. Taylor County is a type 5 (five) with an online database.

5. Describe the scope of work for the proposed project including any goal(s) and objectives. Include the tasks to be performed as part of the project. Provide scope of work in quantifiable units of deliverables that shall be received and accepted. For each deliverable specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable. For any scope of work that includes milestones, please describe in detail what deliverables are expected to be provided in each milestone.

-911 Datamaster Support (1yr) (01/01/2023-12/31/2023)

-Eaton UPS Maintenance and Contract Renewal (03/15/2023-03/14/2024)

Services, only 911. Flex 8 (eight) hour Rsp, 7x24 cvg. 1x per term: UPS preventative – maintenance, after hours (7x24), 1x per term, sealed battery preventative maintenance, anytime. EOSL status active.

6. Justification of the need for the proposed project. Provide detailed information on the existing system's condition including a detailed justification for any system with an expected remaining life of less than 1 year. This may include software or standalone components.

Without the grant funding we cannot ensure continued operations of the service/system.

7. Describe why your county will not be able to complete this project without this grant funding.

Taylor County is a rural county without sufficient funds to cover this project.



8. Describe the required steps with an anticipated time schedule with procurement and payment milestones and a total project completion date.

Upon approval of the grant we will await the grant agreement from the State. A budget request will be provided to the Board of County Commissioners to accept the funds from the grant award. Once approval of the budget commences, a purchase order will be produced. Payment will be made immediately upon receipt of invoices received from the vendors; the project will be considered complete when all funds have been expended and the vendor has reported action on all items of the quote.

9. Sole source justification (if applicable). Sole source justification must meet the state procurement guidelines and chapter 287.057 (3)(c), F.S.

This will be a sole source procurement to avoid voiding maintenance and warranty agreements.

County

Taylor

10. Assurances

ACCEPTANCE OF TERMS AND CONDITIONS: The grantee accepts all grant terms and conditions. Grantee understands that grants are contingent upon the availability of funds.

DISCLAIMER: The grantee certifies that the facts and information contained in this application and any attached documents are true and correct. A violation of this requirement may result in revocation of the grant and return of all grant funds and interest accrued (if any), pursuant to the E911 Board authority and any other remedy provided by law.

NOTIFICATION OF AWARDS: The grantee understands and accepts that the notice of award will be advertised on the Florida E911 website.

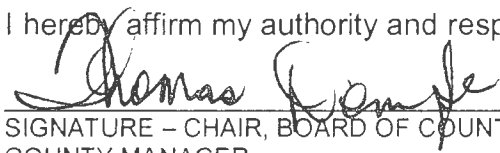
MAINTENANCE OF IMPROVEMENT AND EXPANSION: The grantee agrees that any improvement, expansion or other effect brought about in whole or part by grant funds will be maintained. No substantial changes or departures from the original proposal shall be permitted unless the E911 Board gives prior written authorization. Any unauthorized change will necessitate the return of grant funds, and accrued interest (if any) to the E911 Board.

The county certifies that all applicable county procurement rules/procedures has been met.

Failure to utilize grant funds as represented may jeopardize eligibility to be considered for future funding.

11. Authority

I hereby affirm my authority and responsibility for the use of funds requested.

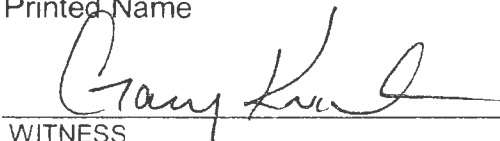


SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS or  
COUNTY MANAGER

9/6/22

DATE

Thomas Dumps - Chair  
Printed Name



WITNESS

9/6/22  
DATE

## Appendix I

**NO requests for funding will be acknowledged for any items not specified in subsection 365.172 (10), Florida Statutes (shown below).**

### AUTHORIZED EXPENDITURES OF E911 FEE. —

(a) For purposes of this section, E911 service includes the functions of database management, call taking, location verification, and call transfer. Department of Health certification and recertification and training costs for 911 public safety telecommunications, including dispatching, are functions of 911 services.

(b) All costs directly attributable to the establishment or provision of E911 service and contracting for E911 services are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and E911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; E911 telecommunications systems; visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the E911 system; PSAP backup power systems; consoles; automatic call distributors, and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; salary and associated expenses for E911 call takers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county to employ a full-time equivalent E911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, supervisors, and managers in the proper methods and techniques used in taking and transferring E911 calls, costs to train and educate PSAP employees regarding E911 service or E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety telecommunications as required under s. 401.465; and expenses required to develop and maintain all information, including ALI and ANI databases and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the E911 call-taking and transferring function. Moneys derived from the fee may also be used for next-generation E911 network services, next-generation E911 database services, next-generation E911 equipment, and wireless E911 routing systems.

(c) The moneys may not be used to pay for any item not listed in this subsection, including, but not limited to, any capital or operational costs for emergency responses which occur after the call transfer to the responding public safety entity and the costs for constructing, leasing, maintaining, or renovating buildings, except for those building modifications necessary to maintain the security and environmental integrity of the PSAP and E911 equipment rooms.

## Addendum I

### Funding Priorities for the 911 Rural County Grant Program

The criteria for determining acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program will be made on a priority basis. There will be five priorities as identified below:

**PRIORITY 1:** Rural counties with Primary PSAP systems that require immediate system replacement to maintain enhanced 911 status or when the expected remaining life of the system is less than 1 year.

**PRIORITY 2:** Rural counties with systems that require maintenance or warranty agreements for maintaining enhanced 911 status. This may include the following, listed in order of funding priority a through c:

- a. System Maintenance (pertaining exclusively to items listed in Priorities 3 a-h only)
- b. Hosted System Service for subsequent years, after the first year.
- c. Mapping System Maintenance (pertaining exclusively to items listed in Priority 5a only)

**PRIORITY 3:** Rural counties with Primary PSAP systems that require new or replacement of critical or necessary hardware or software for maintaining status. This may include the following, listed in order of funding priority a through h:

- a. Hardware and software for communications or terminal equipment located at a PSAP for 911 call processing, ANI and ALI display and call answering.
- b. Lightning Protection Equipment
- c. Uninterruptible Power Supply Equipment and or Generator Equipment
- d. E911 Voice Recording Equipment
- e. County E911 Standalone ALI Database Equipment
- f. E911 Map Display Equipment
- g. Net clock
- h. New additional 911 Call Taker Position Equipment

**PRIORITY 4:** Rural counties with Systems requesting consolidation of PSAPs, which decreases the number of Primary or Secondary PSAPs in the county by a minimum of one.

**PRIORITY 5:** Rural counties with Systems that require mapping services necessary for maintaining Geographic Information Systems (GIS). This may include the following, listed in order of funding priority a through b:

- a. Mapping System Equipment - map generation hardware and software licensing is limited to components for two stations
- b. GIS Centerline, point generation and map accuracy services
- c. GIS Data support

Regional system project requests related to systems, equipment and maintenance will be considered the highest priority within each priority category.

Grants awards will be funded in order of priority assigned. Total funding for any priority may be adjusted based on the remaining funds available, the number of applications and the anticipated requests in the next funding cycle. The acceptability for disbursement of funds from the State of Florida 911 Rural County Grant Program for any 911 expense items not expressly provided for in Priorities above shall be determined at the discretion of the E911 Board pursuant to its authority under sections 365.172 and 365.173, Florida Statutes

## Budget Report

Prepare an itemized Grant Budget ("Line Item" breakdown should include separated systems, i.e.; 911 system, logging recorder, centerline mapping, etc. and services items). If there is insufficient space, please include details in an attachment. Budget costs should match requested vendor quote

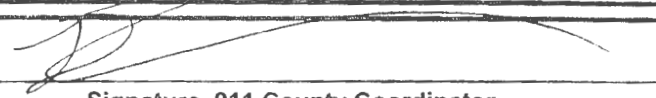
County: Taylor

Project Name: Fall system maintenance grant

### Budget Categories

Deliverables	Unit Price (\$)	Quantity	Total Amount (\$)
A. System (Hardware, Software, Equipment, & Labor)			
B. Services (Training, Maintenance, and Warranty Items)			
datamaster support	5,670.00	1	5,670.00
Eaton UPS support	5,308.81	1	5,308.81
Overall Project Total			10,978.81
Carry Forward Funds Applied			0.00
Grant Request Total Less Carry Forward Applied			10,978.81

Notes:

  
 Signature, 911 County Coordinator

# County E911 Fiscal Information

1	County	Taylor	Fiscal Year	2020-2021
2	Wireless Fee Revenue	\$42,075.85		
3	Non-Wireless Fee Revenue	\$20,534.32	(LEC, Wireline, & VoIP)	
4	Pre-Paid Fee Revenue	\$18,686.19		
5	Total Fee Revenue	\$81,296.36	Carry Forward Fee Revenue Calculation (Item #2 + Item #3 + Item #4)	

6	Fee Revenue Expenditures	81,296.36
---	--------------------------	-----------

9	Allowable Carry Forward	\$24,388.91	Maximum Allowable (30% of Item #5)
10	Actual Carry Forward	\$0.00	Limited by Para 365.173(2)(d). Florida Statutes. Assure amount is equal (=) to or less than (<) Item #9
11	Excess Carry Forward Recovery	\$0.00	

12	Preparer's Name	Dakota Cruce
13	Preparer's Title / Position	911 Coordinator
14	Telephone Number	850-838-1104
15	Preparer's Email	dakota.cruce@taylorsheriff.org
16	Date	08/25/2022

In accordance with Paragraph 48.173(2)(c) and 48.173(2)(d), Sheriff's Office

## County E911 Fiscal Information

Incorporated by reference in Fla Admin. Code Rule 60FF1-5.006  
Requirements for County Carry Forward Funds & Excess Funding  
04/2020





Powering Business Worldwide

**Eaton UPS Service Contract Renewal 41172**

Quote Date: 08/18/2022

**Doug McAllister, Eaton Authorized Representative**

**Florida Critical Power, LLC**  
3016 Third Street, Suite 202  
Jacksonville Beach, FL 32250  
813-968-7013

Email: [DougMcAllister@FloridaCriticalPower.com](mailto:DougMcAllister@FloridaCriticalPower.com)

**Prepared For:**

Billing Contact: Dakota Cruce, 911 Coordinator/TAC  
Billing Company: Taylor County - Board of County  
Commissioners (BOCC)  
PO Box 620  
Perry, FL 32348  
850-672-1976  
Email: [dakota.cruce@taylorsheriff.org](mailto:dakota.cruce@taylorsheriff.org)

**For Covered Equipment at Site:**

Site Contact: Dakota Cruce, 911 Coordinator/TAC  
Site Company: Taylor Co. Sheriff's Office - Emergency Mgt.  
591 E Highway 27  
Perry, FL 32347  
850-672-1976  
Email: [dakota.cruce@taylorsheriff.org](mailto:dakota.cruce@taylorsheriff.org)

We are pleased to provide the following services proposal for your power quality equipment. Please refer to the Scopes of Work (SOW) for descriptions of service coverage and exclusions. Eaton Corporation terms and conditions (Eaton Corp. Service Agreement T-0 attachment) govern this proposal, and any purchase order submitted to Eaton pursuant thereto. Additional or different terms proposed by Buyer, whether in its purchase order or otherwise, shall not be binding upon Eaton Corporation and are hereby rejected unless expressly agreed to in writing by Eaton Corporation.

**Quantity 1, Eaton 9390-IT (40), UPS Service Contract Renewal**

**Coverage Start Date:** 3/15/2023 **Coverage End Date:** 3/14/2024 **Term:** 1 Year

**Flex: 8 Hr Rsp, 7x24 Cvg Only**

- After Hours (7x24) w/ Parts&Labor
- 8 HR Response Time
- 1x per term: UPS Preventive Maintenance, After Hours (7x24)
- 1x per term: Sealed Battery Preventive Maintenance, Any Time
- EOSL Status Active

**Supporting Documents:** T-0, X-1, R-2, R-5, R-30, R-10

Site Location	Model	Serial Number	Quantity
Taylor County 911 Center	9390-IT (40)	EF342CAB03	1
<b>Subtotal:</b>			<b>1</b>

**Grand Total Price:** \$5,308.81

- Contract Payment Terms: Net 30 days, Billing Cycle: Payment Upfront
- Important Tax Notice: Tax is not included in the above purchase price. All orders will be subject to all applicable sales tax unless a current tax exemption certificate is on file covering the state shown in the ship-to address or service equipment location.
- To purchase (renew) your service contract, please sign and date below. If including a PO, please make to **EATON CORPORATION**
- Please return to [DOUGMCALLISTER@FLORIDACRITICALPOWER.COM](mailto:DOUGMCALLISTER@FLORIDACRITICALPOWER.COM) for processing.

Accepted By:	Name	Title	Date	Purchase Order Number
Print Name:				

**Did you know?** Eaton has PredictPulse remote monitoring and a suite of professional assessment and testing services (Load Bank, IR Scan, PQ Meter) that take traditional preventive maintenance to the next level by proactively identifying issues for greater peace of mind. Learn more at [Eaton.com/UPSservices](http://Eaton.com/UPSservices)



We have prepared a quote for you

**911 Datamaster ALI/DBMS Support**

Quote # 000996  
Version 1

Prepared for:

**Taylor County, FL**

Dakota Cruce  
Dakota.cruce@taylorsheriff.org

PO Box 2880  
Concord, NH 03302  
<http://www.akassociates911.com/>  
(603) 432-5755



## 911 Datamaster Support

Description	Price	Qty	Ext. Price
911DM-SUP1Y <b>911 Datamaster Support (1YR)</b> <i>Dates of Support: 1/1/23 through 12/31/23</i>	\$5,670.00	1	\$5,670.00

Subtotal:    **\$5,670.00**

## Payment Terms

Description	Qty
<b>Terms of Sale:</b> • Payment Terms are Net 30	

PO Box 2880  
Concord, NH 03302  
<http://www.akassociates911.com/>  
(603) 432-5755



## 911 Datamaster ALI/DBMS Support

Prepared by:

**AK Associates**

Beth Stankus

(603) 432-5755 x.283

Fax (603) 432-0900

[bstankus@AKassociates911.com](mailto:bstankus@AKassociates911.com)

Prepared for:

**Taylor County, FL**

591 US Hwy 27 E

Perry, FL 32347

Dakota Cruce

(850) 672-1976

[Dakota.cruce@taylorsheriff.org](mailto:Dakota.cruce@taylorsheriff.org)

Quote Information:

**Quote #: 000996**

Version: 1

Delivery Date: 08/18/2022

Expiration Date: 11/06/2022

### Quote Summary

Description	Amount
911 Datamaster Support	\$5,670.00
Total:	\$5,670.00

Disclaimers: This quote is provided for the listed contact and is not to be shared or disseminated without written consent by AK Associates.  
This quote null and voids any previous version.

AK Associates

Taylor County, FL

Signature:

A handwritten signature in black ink, appearing to read 'Beth Stankus', written over a horizontal line.

Name:

Beth Stankus

Title:

Manager of Accounting

Date:

08/18/2022

Signature:

A handwritten signature in black ink, appearing to read 'Dakota Cruce', written over a horizontal line.

Name:

Dakota Cruce

Date:

8-25-22

## AMENDMENT TO MITIGATION CREDIT PURCHASE AGREEMENT

This amendment to the Mitigation Credit Purchase and Escrow Agreement is made effective as of the date listed below by and between FGCMC Credits, LLC (hereinafter "FGCMC" or "SELLER") and Taylor County Board of County Commissioners dated January 17, 2023 (hereinafter "Buyer")

Whereas FGCMC and BUYER entered into that certain Mitigation Credit Purchase Agreement (hereinafter the "Original Agreement"); and

Whereas the project known as **1<sup>st</sup> Avenue SE**, in accordance with SRWMD Application Number ERP-123-241556-1 and FDEP 404 Application Number: 62-0413895-001 has a need to increase the required mitigation to be purchased;

Therefore, FGCMC and BUYER agree to amend the Original Agreement in reference to the following:

FGCMC agrees to increase the mitigation credit needed to include an additional 0.01 Saltwater UMAM State & Federal Mitigation Credits; therefore, the modified credit number will be increased from 0.26 Saltwater Credits to 0.27 Saltwater Credits.

BUYER agrees that the revised mitigation requirement is 0.2 Freshwater Depression Marsh and 0.27 Saltwater State & Federal Mitigation Credits, therefore, the revised purchase price is increased by \$5,000.00; and therefore, the purchase price is \$153,000.00. Please remit \$5,000.00 payment to fulfill these requirements.

All other conditions from the Original Agreement between FGCMC and BUYER not reflected in this amendment remain in effect.

In Witness whereof, the parties hereto have executed this amendment as of April 19, 2023.

**SELLER:**

**FGCMC Credits, LLC**

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**BUYER:**

**TAYLOR COUNTY BOARD OF  
COUNTY COMMISSIONERS**

**Signature:** Jamie English

**Name:** Jamie English



April 11, 2023

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

Subject: Revised Wetland Mitigation Reservation of Credits for **1<sup>st</sup> Avenue SE**  
SRWMD ERP Application Number: 123-241556-1  
FDEP 404 Application Number: 62-0413895-001

To Whom It May Concern,

I am writing in reference to the mitigation need for 0.47 State and Federal Mitigation Credits from Florida Gulf Coast Mitigation Bank. This letter confirms that Florida Gulf Coast Mitigation Bank; Florida Department of Environmental Protection Permit Number: 0331638-001 and U.S. Army Corps of Engineers Permit Number: SAJ-2009-00466-TMF has 0.2 Freshwater Depression Marsh and 0.27 Saltwater UMAM State and Federal Mitigation Credits reserved for the **1<sup>st</sup> Avenue SE project**, SRWMD ERP Application Number: 123-241556-1 and FDEP 404 Application Number: 62-0413895-001.

Once the final balance is received and your permit is issued; the mitigation credits will be transferred from the Florida Gulf Coast Mitigation Bank state and federal ledger.

If you should have questions or require additional information, please do not hesitate to contact me.

Sincerely,



Victoria Colangelo  
407-960-5787



[www.mitigationbankinginc.com](http://www.mitigationbankinginc.com)

PO Box 195813 - Winter Springs, Florida 32708

17

**ORDINANCE NO. 2023-02**

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF  
TAYLOR COUNTY, FLORIDA WHICH REPEALS ORDINANCE 2003-14,  
PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, it has come to the attention of the Board of County Commissioners that since the passage of Ordinance 2003-14, the Taylor County Economic Incentive Grant Program has not been utilized, and

**WHEREAS**, the Board feels that the said Ordinance should be repealed

**THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY  
COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, as follows:**

**SECTION 1.** Ordinance 2003-14 is repealed.

**SECTION 2. Severability.** If any word, phrase, clause, section or portion of this Ordinance shall be held Invalid or unconstitutional by a court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

**SECTION 3. Effective Date.** This ordinance shall become effective immediately upon receipt of official acknowledgement from the office of the Secretary of State of Florida that this ordinance has been filed in said office.

**PASSED AND ADOPTED** in regular session this 18<sup>th</sup> day of April, 2023.

BOARD OF COUNTY COMMISSIONERS  
TAYLOR COUNTY, FLORIDA

BY: 

JAMIE ENGLISH, Chairperson

ATTEST:

  
GARY KNOWLES, Clerk





**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 a proposed Ordinance to repeal Ordinance 2003-14. 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 to be held on **TUESDAY, APRIL 18, 2023,** at **6:00 P.M.,** or as soon thereafter as possible. The title of the proposed Ordinance is:

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF  
TAYLOR COUNTY, FLORIDA WHICH REPEALS ORDINANCE 2003-14,  
PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

The proposed Ordinance may be inspected by the public at the office of the Clerk of Court, located 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.

The Public Hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the hearing shall be announced during the Public Hearing, and that no further notice concerning the matter will be published.

DATED this 22<sup>ND</sup>. day of MARCH, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk to the Board of County Commissioners of Taylor County, Florida.

**LEGAL SECTION**

**1 ISSUE**

**WEDNESDAY, MARCH 29, 2023**

**BILL T.C.B.C.C.**

15

**ORDINANCE NO. 2023-03**

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF  
TAYLOR COUNTY, FLORIDA WHICH REPEALS ORDINANCE 2006-01,  
PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, it has come to the attention of the Board of County Commissioners that since the passage of Ordinance 2006-01, the Taylor County Economic Incentive Grant Program has not been utilized, and

**WHEREAS**, the Board feels that the said Ordinance should be repealed

**THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY  
COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, as follows:**

**SECTION 1.** Ordinance 2006-01 is repealed.

**SECTION 2. Severability.** If any word, phrase, clause, section or portion of this Ordinance shall be held Invalid or unconstitutional by a court of competent jurisdiction, such portion or words shall be deemed a separate and independent provision and such holding shall not affect the validity of the remaining portions thereof.

**SECTION 3. Effective Date.** This ordinance shall become effective immediately upon receipt of official acknowledgement from the office of the Secretary of State of Florida that this ordinance has been filed in said office.

**PASSED AND ADOPTED** in regular session this 18<sup>th</sup> day of April, 2023.

BOARD OF COUNTY COMMISSIONERS  
TAYLOR COUNTY, FLORIDA

BY: \_\_\_\_\_

JAMIE ENGLISH, Chairperson

ATTEST:

Gary Knowles  
GARY KNOWLES, Clerk



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 a proposed Ordinance repealing Ordinance 2006-01. 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 **TUESDAY, APRIL 18, 2023, at 6:05 P.M.** The title of the proposed Ordinance is:

**AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA WHICH REPEALS ORDINANCE 2006-01, PROVIDING SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

The proposed Ordinance may be inspected by the public at the office of the Clerk of Court, located in 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.

The Public Hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the hearing shall be announced during the Public Hearing, and that no further notice concerning the matter will be published.

DATED this 22<sup>ND</sup>. day of MARCH, 2023, by GARY KNOWLES, Clerk of the Circuit Court and Clerk to the Board of County Commissioners of Taylor County, Florida.

**LEGAL SECTION**

**1 ISSUE**

**WEDNESDAY, MARCH 29, 2023**

**BILL T.C.B.C.C**

19

Dear County Commissioners,

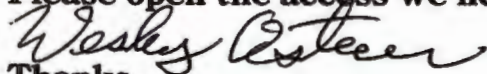
As a 94-year-old resident of this county, I am writing to express my support for opening the roads leading up to the dump to golf cart usage. Over the years, I have come to rely on the role off station to dispose of my waste properly, but I no longer own a car or truck to get there. Golf carts are a more comfortable and accessible option for me and many other elderly residents who face similar challenges.

I believe that this is an issue that requires further consideration. The current access to the role off station limits our ability to access it efficiently. Opening these roads to golf cart usage would provide elderly residents with a more convenient and eco-friendly way to dispose of their waste properly.

I also want to emphasize that opening the roads to golf cart usage will not cost any more money than what is already being spent on road maintenance.

I urge you to consider the benefits of opening these roads to golf cart usage and take action to ensure that elderly residents have access to the dump in the most convenient and accessible way possible.

Please open the access we need desperately



Thanks,

Wesley Osteen

Steinhatchee , Florida

32359



Dear Taylor County Commissioners

I moved to Steinhatchee a couple of years ago  
One of the things that I love about this town is that it  
is a GOLF CART community.

When I leave the house, most of the time I take the  
golf cart even when I have to go to the dump.

Our family would like to know that the county  
commissioners will do the right thing and have us  
access to the dump.

Thank you

Sarah Merritt *Sarah Merritt*

1709 Cedar Street

Steinhatchee, Fl.

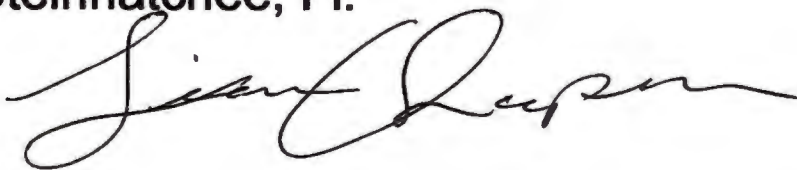
Dear Taylor County Commissioners,

**I live in Steinhatchee. I owned and operated a insurance business for many years.**

**Our company has written quite a few golf cart policies**

**If the county will lower the speed limit to 25 on all the roads including beach road to the dump I believe Steinhatchee will be a much safer community.**

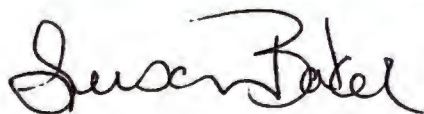
Sincerely,  
Liana Chapman  
Resident/Tax Payer  
Steinhatchee, Fl.

A handwritten signature in black ink, appearing to read "Liana Chapman", written in a cursive style.

**Dear Taylor County Commissioners,**

**I have lived in Steinhatchee many years.  
When my husband is away in the truck  
I only have the golf cart, so when I have  
trash, I have to take it to the dump. Please  
change the speed limit to 25.**

**Thank you  
Susan Baker  
217 14th st se  
Steinhatchee, Fl.**

A handwritten signature in cursive script that reads "Susan Baker".



Dear Taylor County Commissioners,

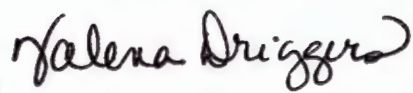
I am writing to express my support for opening all roads to golf carts in Steinhatchee, up to the dump. Golf carts are a convenient, efficient and eco-friendly way to get around and they provide a unique experience for locals and visitors alike.

However, I have noticed that certain roads are off-limits to golf carts, which limits their utility and convenience. By opening all the roads in Steinhatchee to golf carts, it would make it easier for residents to get around and reduce the use of larger, more polluting vehicles. It would also make it easier for tourists to explore the area and contribute to the local economy.

Moreover, allowing golf carts on all roads would promote a safer and more walkable community. Since golf carts are limited in speed, they can help reduce the risk of accidents and promote a more peaceful atmosphere in the neighborhood.

I urge you to consider my request and take action to open all the roads in Steinhatchee to golf carts, up to the dump. I believe this will benefit our community in many ways, and I look forward to seeing it become a reality.

Thank you for your attention to this matter.

Sincerely   
Valena Driggers  
446 Kings Creek Cir.  
Steinhatchee

**Dear Taylor County Commissioners,**

**I Live and work Steinhatchee  
I drive my golf cart everywhere  
Please make it legal and safe to go to the  
dump.**

**Thank you**

**Zack Povolny  
Steinhatchee, Fl.**

A handwritten signature in black ink, appearing to read 'Zack Povolny', with a long, sweeping horizontal line extending to the right.

**Dear County Commissioners,**

**I want to express my support for opening the road leading up to the role off station to golf cart usage. As a resident of this county, I believe that the current access to the role off station limits our ability to access it efficiently.**

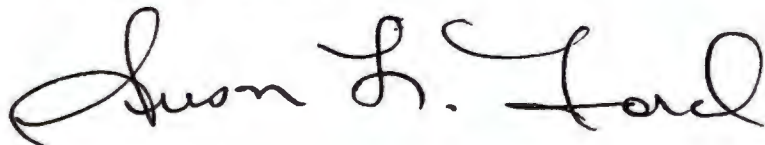
**Many elderly residents who live in town may have mobility issues and find it challenging to access the facility via motorized vehicles. However, golf carts are a more convenient and accessible option for them. Opening these roads to golf cart usage would provide elderly residents with a more comfortable and efficient way to dispose of their waste properly.**

**I The good news is that opening the road to golf cart usage will not cost any more money than what is already being spent. It will also help to reduce overall emissions in our community.**

**Please consider the benefits of opening Beach Road to golf cart usage and take action to ensure that residents have access to the role off station in the most convenient and accessible way possible.**

**Thank you for your service to our community**

**Sincerely  
Susan Ford  
440 Granger dr.  
Steinhatchee Fl.**

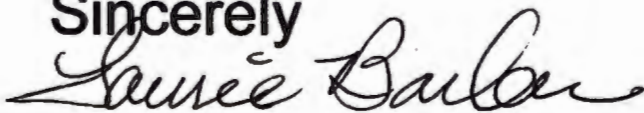
A handwritten signature in cursive script that reads "Susan H. Ford". The signature is written in dark ink and is positioned below the typed name and address.



Dear Taylor County Commissioners,

I'm a concerned resident from Steinhatchee and at times a golf cart is my only transportation. I may need to go everywhere in this town and now I am restricted. I am asking that all roads be open to golf carts and decrease the speed limit to 25 so I am not holding up traffic also. Particularly I will need to access the roll off station.

Sincerely

A handwritten signature in cursive script that reads "Laurie Barber".

Laurie Barber

Tax payer

102 5th Av. N

Steinhatchee, Fl.

Dear Taylor County Commissioners,

I'm a resident of Steinhatchee. I drive my golf cart to the dump on a regular basis. I think it would be safer if we lowered the speed limit to 25mph.

Thanks

James Merritt  
Full time resident and taxpayer  
1709 Cedar st.  
Steinhatchee, Fl.

A handwritten signature in black ink, appearing to read "James Merritt", with a long horizontal stroke extending to the right.

Dear Taylor County Commissioners,

I am a longtime resident of Steinhatchee,  
Taylor County.

I take my golf cart most of the time.

I have talked to many of the people that live  
here and like me they want to be able to  
drive to the dump.

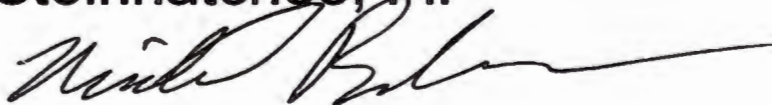
Please keep it legal.

Thanks

Michael Baker

217 14th st se

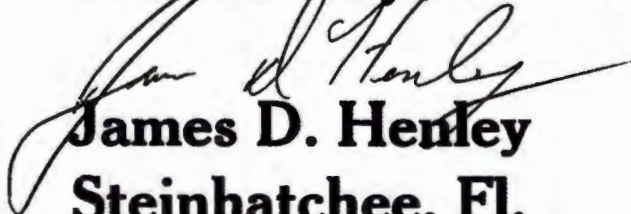
Steinhatchee, Fl.

A handwritten signature in black ink, appearing to read "Michael Baker", with a long horizontal flourish extending to the right.

**Dear Taylor County Commissioners,**

**I live in Steinhatchee. I use my golf cart every day. I take it to the dump at least once or twice a week. I hope you will consider opening all roads in Steinhatchee to golf carts**

**Thanks for your consideration of this matter**

  
**James D. Henley**  
**Steinhatchee, Fl.**



**Dear Taylor County Commissioners,**

**I am writing to express my support for the opening of all roads to golf carts in Steinhatchee, all the way to the dump. I would like to bring to your attention the example of The Villages, a full-service golf cart community in Florida, which has become a model for sustainable transportation in the state.**

**The Villages is an award-winning master-planned community that is home to over 150,000 residents. The community has over 750 miles of dedicated golf cart lanes, which provide residents with an eco-friendly and convenient mode of transportation. The Villages is a prime example of how golf carts can be used as a sustainable alternative to traditional vehicles.**

**I believe that Steinhatchee could benefit from following The Villages' example and opening all roads to golf carts. This would encourage residents and visitors to use golf carts instead of cars for short trips, which would reduce traffic congestion, improve air quality, and promote a more sustainable community. In addition, it would make Steinhatchee a more attractive destination for tourists who are looking for a unique and sustainable vacation experience.**

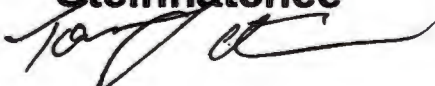
**Therefore, I urge you to consider opening all roads to golf carts in Steinhatchee, all the way to the dump. I believe this would have numerous benefits for our community and help position Steinhatchee as a model for sustainable transportation in the state.**

**Thanks**

**Tommy Williams**

**404 kings creek circle**

**Steinhatchee**



**Dear Taylor County Commissioners,**

**As a pregnant woman I like riding my golfcart because it is easy to get in and out of. Like everyone else ,I have to go to the dump. I would like to have legal access. Please change the speed limit so everybody can get there.**

**Heather Bencivengo**

A handwritten signature in black ink, appearing to read 'Heather Bencivengo', with a large, stylized loop at the end.



Dear County Commissioners,

I am writing to express my concern about the current usage restrictions on the roads leading up to the dump. As a resident of this county, I understand the importance of having access to proper waste management facilities. However, I am concerned that the current restrictions on the usage of these roads limit our ability to access the role off station efficiently.

While the roads leading up to the role off station are in good shape, they are currently only accessible to motorized vehicles. I believe that opening these roads to golf cart usage would provide residents with a more convenient and eco-friendly way to access the role off station. Golf carts are increasingly popular among residents, especially those living in neighborhoods close to the role dump. This would not only make it easier for individuals to dispose of their waste properly, but it would also help to reduce traffic and overall emissions in our community.

Please consider the benefits of opening these roads to golf cart usage.

Thank you

Sincerely

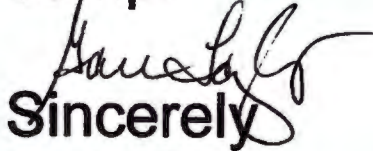
A handwritten signature in black ink, appearing to read "Cliff Barber", written over the printed name.

Cliff Barber

Steinhatchee, Fl.

Dear Taylor County Commissioners,

Please open all roads in Steinhatchee to golf carts, including those leading to the dump.

A handwritten signature in cursive script, appearing to read "Gale Taylor", written over the word "Sincerely".

Sincerely

Gale Taylor

Steinhatchee, Fl.

Dear Taylor County Commissioners,

I am writing to express my strong support for the opening of all roads in Steinhatchee to golf carts, including those leading to the dump.

I urge you to take action on this matter and work towards making Steinhatchee a more accessible and sustainable community for all its residents.

Sincerely,  
David Chapman  
Tax Payer  
Steinhatchee, Fl.

A handwritten signature in black ink, appearing to read "David Chapman", written in a cursive style.



Dear Taylor County Commissioners,

As a resident of this golf cart community, I am writing to express my desire to see our community become a true golf cart community. Currently, we are only able to use our golf carts on certain roads, which limits our ability to fully enjoy the benefits of living in a golf cart community.

One area where I believe we could make a significant improvement is by allowing golf cart access to the garbage dump. Many residents of our community use their golf carts to transport their trash and recycling to the dump station, but the current restrictions on golf cart usage make this difficult and inconvenient.

I urge you to consider allowing golf cart access to the dump station in our community. This would not only make it easier for residents to dispose of their trash and recycling, but it would also further enhance the golf cart lifestyle that we all enjoy.

I understand that there may be concerns about safety and liability, but I believe that with proper signage and education for residents, we can mitigate these risks. Additionally, many other golf cart communities have already implemented similar policies without issue.

Thank you for your consideration of this request. I believe that by working together, we can make our community an even better place to live

Lets please work together to get this done.

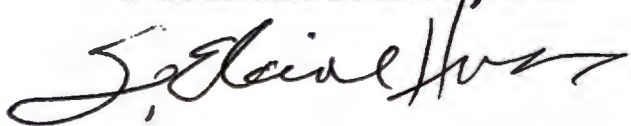
Sincerely  
Dwayne Harrington  
428 Kings Creek Circle  
Steinhatchee, Fl. 32359

A handwritten signature in black ink, appearing to be 'Dwayne Harrington', with a long horizontal flourish extending to the right.

**Dear Taylor County Commissioners,**

**I have lived and worked in Steinhatchee for many years. My golfcart is a major part of my dailey transportation. Please open all roads in Steinhatchee for golfcart use. This will aid me in my daily activities to work, shop, and medical visits.**

**S. Elaine Huss  
Steinhatchee, Fl.**

A handwritten signature in cursive script, appearing to read "S. Elaine Huss", written in dark ink.



# TAYLOR COUNTY BOARD OF COMMISSIONERS

## County Commission Agenda Item

**SUBJECT/TITLE:**


The Board to consider approval of request from Big Bend Crime Stoppers, Inc. for a letter of authorization to designate Big Bend Crime Stoppers, Inc. as Taylor County's agent.

**MEETING DATE REQUESTED:**

April 18, 2023

**Statement of Issue:** To apply for and receive funding from the Big Bend Crime Stoppers Trust Fund.

**Recommended Action:** approve

**Fiscal Impact:** Grant Funding

**Budgeted Expense:** N/A

**Submitted By:** LaWanda Pemberton, County Administrator, as requested by Sharon Ofuani, Executive Director.

**Contact:** 850-838-3500 ext. 6

### SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

**History, Facts & Issues:** In order to apply for and receive grant funding from the Big Bend Crime Stoppers Trust Fund, the Board must designate Big Bend Crime Stoppers, Inc. as its' fiscal agent, pursuant to Florida State Statute 16.555 (5) (b)

**Options:** Approve/ Not approve

**Attachments:** Letter of Request  
Services Offered by Big Bend Crime Stoppers, Inc.  
Performance Report  
Draft letter of Authorization



## TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk of Court  
Post Office Box 620  
Perry, Florida 32348  
(850) 838-3506 Phone  
(850) 838-3549 Fax

LAWANDA PEMBERTON, County Administrator  
201 East Green Street  
Perry, Florida 32347  
(850) 838-3500, extension 7 Phone  
(850) 838-3501 Fax

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

Tuesday, April 18, 2023

Ashley Moody  
Office of the Attorney General  
Department of Legal Affairs  
Tallahassee, Fl. 32399-1050

RE: Letter of Agreement-Crime Stoppers Trust Grants

Dear Attorney General Moody,

By this letter, the Taylor County Board of County Commissioners respectfully requests consideration of an award of grant monies pursuant to Section 16.555(5)(b), Florida Statutes and authorizes Big Bend Crime Stoppers, Inc., to act as the Board's agent for the purpose of applying for and receiving grant monies from, the Crime Stoppers Trust Fund.

Sincerely,

Jamie English, Chairperson  
Taylor County Board of County Commissioners

MALCOLM PAGE  
District 1

JIM MOODY  
District 2

SEAN MURPHY  
District 3

PAM FEAGLE  
District 4

THOMAS DEMPS  
District 5



## TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNE MAE MURPHY, Clerk  
Post Office Box 670  
Perry, Florida 32348  
850-338-3506 Phone  
850-338-3546 Fax

LAWANDA PEMBERTON, County Administrator  
201 East Green Street  
Perry, Florida 32347  
850-338-3500 extension 6 Phone  
850-338-3501 Fax

CONRAD C. BISHOP, JR., County Attorney  
Post Office Box 187  
Perry, Florida 32348  
850-338-3513 Phone  
850-338-2433 Fax

March 17, 2020

The Honorable Pam Bondi  
Office of the Attorney General  
Department of Legal Affairs  
State of Florida  
The Capital  
Tallahassee, FL 32399-1050

Re: Letter of Agreement-Crime Stoppers Trust Grants

Dear Attorney General Bondi:

By this letter, the Taylor County Board of County Commissioners respectfully requests consideration of an award of grant monies pursuant to Section 16.555(5)(b), Florida Statutes, and authorizes Big Bend Crime Stoppers, Inc., to act as the Board's agent for the purpose of applying for, and receiving grant monies from, the Crime Stoppers Trust Fund.

Sincerely,

A handwritten signature in black ink, appearing to read "Pam Feagle".

Pam Feagle  
Chairperson  
Taylor County Board of County Commissioners



April 3, 2023

Call 850-574-TIPS (8477)

**Board of**

**Directors:**

**Linda Nelson,**  
President  
Entrepreneur  
**Janet Hinton,**  
Treasurer  
CEO Shout  
Ministries  
**Lori Swanson**  
Entrepreneur  
**Don Head**  
Entrepreneur  
**Tamara**  
**Anderson**  
IT Business  
Analyst;  
Project  
Manager  
**Brenda**  
**Williams**  
Executive  
Director  
Tallahassee  
Housing  
Authority  
**Richard Otway**  
Project  
Manager for  
Sealey Team  
Property  
Management  
Coordinator  
**Gilbert Barnes**  
Administrator,  
State of  
Florida  
**Sharon Ofuani**  
Executive  
Director

Dear Chairman Jamie English, Taylor County Commission

As you are aware, Big Bend Crime Stoppers is a not-for-profit organization, which represents 7 counties in the big bend area: Leon, Wakulla, Jefferson, Taylor, Liberty, Gadsden, and Franklin. Crime Stoppers is a proven community program that helps people to provide anonymous information about criminal activity. Our primary funding comes from the State Office of Attorney General's (OAG) Crime Stoppers Trust Fund grant-in-aid program.

As such, the following is statutorily required:

Every three years, per subsection 16.555(5)(b) of the Florida Statutes and Florida Administrative Code Rule 2A-9.002 state that a "Letter of Agreement" be obtained from each county commission authorizing Big Bend Crime Stoppers, Inc. to act as your county's agent for the purpose of applying for and receiving monies from the Crime Stopper Trust Fund. Monies from the Trust Fund can only be utilized by Big Bend Crime Stoppers, Inc. as permitted by the OAG guidelines.

We respectfully request your continued support. We have included a copy of your previous letter of support for compliance with our request and statement requirements (attachment A). The same letter may be resent with a current date. Please send the requested letter to:

The Honorable Ashley Moody  
Office of Attorney General  
State of Florida  
PL-01 The Capitol  
Tallahassee, FL 32399- 1050

Thank you so much for your past and continued support. As illustrated in the attachments, combining funds under crime stoppers yields a significant return for all partners. Attachment B is our performance report for the past three years. Attachment C is the services that we offer each law enforcement agency in participating counties.

**We ask that your letter of agreement be received to the state no later than May 17, 2023.**

Please forward a copy of your signed letter to Crime Stoppers at [Bigbendcrimestopper@comcast.net](mailto:Bigbendcrimestopper@comcast.net). Should you have any questions or concerns please do not hesitate to contact me at 850-222-0890.

Sincerely,  
**Sharon Ofuani**  
Executive Director  
Big Bend Crime Stoppers





## Attachment B PERFORMANCE REPORT 2020-2022

Crime Stoppers mission is to assist law enforcement to solve and prevent crime in the Big Bend area. Our service is a free service to law enforcement. We remain dedicated to our families and community as a group of concerned citizens. Crime Stoppers relieves the fear of involvement or retaliation by offering anonymity and encourage tipsters by offering payable rewards. The following are our statistics 2020-2022.



Dollar Amount	# of Rewards	Totals
\$500-\$999	9	\$27,090
\$1000 - \$2,499	7	\$35,695
\$2,500 - \$5000	6	\$32,500
<b>TOTAL</b>	<b>22</b>	<b>\$95,285</b>

### Tips and Rewards by County

County	Tip Count	Reward Paid
Franklin	5	0
Gadsden	159	\$2300
Jefferson	5	\$5750
Leon	2810	\$86,735
Taylor	4	0
Liberty	8	0
Wakulla	27	\$500
<b>Totals</b>	<b>3108</b>	<b>\$95,285</b>

Source: P3 System as provided by Law Enforcement Coordinator.  
The tip count represents tips forwarded to the respective county.

*During this reporting period, policing was hampered because of Covid. This accounts for fewer arrests, by 52, from the previous three years. Crime Stoppers is holding true to its promise "You Report it, We Reward It. Most tipsters report crime through the P3 app. Payouts are \$500 - \$5000. Overall tips remain steady and tipsters are using our service in all counties. Most tips are drug related. Crime Stoppers has successfully solved several major crimes including murders, attempted murders, and shootings which equate to large payouts.*

BIG BEND CRIME STOPPERS TIP SUMMARY REPORT OFFENSE TYPE	COUNT
AG Watch (Agriculture Crimes)	4
Animal Cruelty	40
Arson	6
Assault/Battery	74
Bank Fraud	12
Burglary	60
Burglary Vehicle	22
Covid-19	24
Criminal Mischief/Vandalism	22
Death Investigation	39
Drugs	1378
Fraud/Forgery	145
Fugitive /Warrants	356
Gang Activity	20
Harassment	46
Human Trafficking	18
Illegal Gambling	33
Kidnapping & Missing Person (adult)	32
Missing Person (Juvenile)	12
Murder	83
Prostitution/Sex Crimes	102
Robbery	32
Shooting	71
Stalking	17
Suspicious Incidents	162
Terrorism	17
Theft/Vehicle Theft	199
Traffic (Violation, Crash, Crash (fatal), Hit & Run, Hit & Run (death)	68
Violation of Probation	65
Weapons Crimes	61
Other	288
Unknown	101
<b>TOTAL</b>	<b>3612</b>

Jan. 1, 2020 to Dec. 31, 2022 Source: P3



**When You're Silent, We're All Victims!**  
**YOU REPORT IT, WE REWARD IT!**

**\$500 to \$5,000**



**REMAIN ANONYMOUS**

**850.574.TIPS (8477)**  
**P3 MOBILE APP**  
PO by GETT

As a law enforcement agency, we're certain you know and understand the importance of Big Bend Crime Stoppers. Crime Stoppers has proven to be an effective tool that is accepted across the country by law enforcement agencies.

BBCS plays a vital role in bridging the gap between law enforcement and citizen involvement. Through our unique process of ensuring anonymity, we offer hope to those who are too fearful to contact the police. The common role of BBCS and law enforcement calls for the need for mutual support and assistance. It's so important for every agency in the Big Bend area to make an investment in BBCS.

BBCS receives limited funding from the Office of Attorney General to pay for rewards, operational needs, and program promotion. The greater financial support we have will result in greater program visibility and increase tips. We ask that you support BBCS through:

*Make an annual contribution from your forfeiture funds or other resource.  
 No matter the amount, every dollar counts.*

*Visit our website at [BBCSI.org](http://BBCSI.org) and click the donate button.*

Please review the "WIIFM" information which outlines the benefits that you receive from BBCS. Thank you.

Please help us, help you

BBCS President of the Board

*Linda Nelson*



BBCS Executive Director

*Sharon Ofuani*



1. **PS Tips**  
 Secure & anonymous



2. Tip disruption by law enforcement.
3. Payout for crime tips that lead to arrest \$500 up to \$5000
4. Access to our webpage with links to participating law enforcement agencies.
5. Use of any and all methods to promote/ advertise including but not limited to:  
 TV                      Radio                      OTT  
 Instagram Newspapers      FB  
 Billboards                      Other Social Media
6. Wanted criminals and cold cases posted on the website.
7. Provide Crime Stoppers promotional materials for community events.
8. Participate in community events.
9. Host training events for law enforcement.
10. Delegated staff: two administrative, a law enforcement with contact personnel in respective counties.

*Contact Information 850-222-0890*

**All of the above services are provided for and available to YOU.**

Attachment C