

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

PERRY, FLORIDA

MONDAY, JUNE 5, 2023

6:00 P.M.

201 E. GREEN STREET

TAYLOR COUNTY ADMINISTRATIVE COMPLEX

OLD POST OFFICE

THE CHAIR CALLED THE REGUALR 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	CONRAD BISHOP	IN PERSON	ALL
CO ENGINEER	KENNETH DUDLEY	IN PERSON	ALL
GRANTS WRITER	MELODY COX	PHONE	PARTIAL

COUNTY CONSTITUTIONAL OFFICERS ATTENDED THE MEETING AS FOLLOWS:

<u>POSITION</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
DEPUTY CLERK	SALINA GRUBBS	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:

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

MOVE TO 16-A

- 25. THE BOARD TO CONSIDER APPROVAL OF DRAFT LEASE AGREEMENT WITH THE STEINHATCHEE RIVER CHAMBER OF COMMERCE FOR MOBILE HOME LOCATED AT THE FORMER IDEAL MARINA SITE IN STEINHATCHEE AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

CONSENT ITEMS:

4. APPROVAL OF MINUTES OF MAY 16, 2023.

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

GENERAL REVENUE FUND	69668	THROUGH	69746	INCLUSIVE
GENERAL FUND VOUCHERS	V69747	THROUGH	V69773	INCLUSIVE
ROAD AND BRIDGE FUND	5017729	THROUGH	5017736	INCLUSIVE
ROAD AND BRIDGE FUND VOUCHERS	V5017737	THROUGH	V5017750	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 ADOPTION OF RESOLUTIONS TO REFLECT A SHORTFALL OF MONIES FOR A PARTICULAR PURPOSE, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.**
- 8. THE BOARD TO CONSIDER APPROVAL OF REVISED JOB DESCRIPTION FOR CUSTODIAN POSITIONS, AS AGENDAED BY TRACI ROWELL, PERSONNEL MANAGER.**
- 9. THE BOARD TO CONSIDER APPROVAL OF CONTRACT BETWEEN TAYLOR COUNTY AND GEO-COMM, INC. FOR THE GEO-COMM GIS DATA ANALYSIS, AS AGENDAED BY DAKOTA CRUCE, 911 COORDINATOR.**
- 10. THE BOARD TO CONSIDER APPROVAL OF 2023 ADDITIONAL TERMS AND CONDITIONS FOR RURAL GRANT #23-04-16 SPRING E911 RURAL COUNTY MAINTENANCE GRANT, AS AGENDAED BY THE 911 COORDINATOR.**
- 11. THE BOARD TO CONSIDER APPROVAL OF FLORIDA COMMISSION FOR THE TRANSPORTATION DISADVANTAGED PLANNING GRANT AGREEMENT FOR THE UPCOMING FY 2023-2024 GRANT CYCLE, AS AGENDAED BY JAMI EVANS, GRANTS COORDINATOR.**

12. THE BOARD TO CONSIDER APPROVAL OF SATISFACTION OF LIEN FOR GARY AND DENISE COTTRELL WHO RECEIVED REHABILITATION ASSISTANCE THROUGH THE HLMP PROGRAM MARCH 2018, AS AGENDAED BY THE GRANTS COORDINATOR.
13. THE BOARD TO CONSIDER APPROVAL OF VOLUNTEER FIRE ASSISTANCE GRANT APPLICATION TO FLORIDA FOREST SERVICE IN THE AMOUNT OF \$20,352 TO PURCHASE SIX SETS OF BUNKER GEAR, AS AGENDAED BY MELODY COX, GRANTS WRITER.
14. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO TRANSFER FROM CONTINGENCY TO THE MEDICAL EXAMINER AND SOCIAL SERVICES DEPARTMENTS FOR UNBILLED AND UNDERBUDGETED EXPENDITURES FOR INDIGENT CREMATIONS AND TRANSPORTATION COSTS, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.
15. THE BOARD TO CONSIDER APPROVAL OF TRANSFER FROM RESERVES FROM CAPITAL FOR PURCHASE OF A REPLACEMENT X-RAY MACHINE LOCATED AT THE COURTHOUSE, AS AGENDAED BY THE COUNTY ADMINISTRATOR.
16. THE BOARD TO CONSIDER APPROVAL OF A BUDGET AMENDMENT TO THE SHERRIF'S OFFICE BUDGET, AS AGENDAED BY WAYNE PADGETT, SHERIFF.

MOTION TO APPROVE CONSENT ITEM NOS. FOUR (4) THROUGH SIXTEEN (16).

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: CHECK REGISTRY, RESOLUTIONS, GEO-COMM GIS DATA ANALYSIS CONTRACT,

RURAL GRANT #23-04-16 SPRING E911 RURAL COUNTY MAINTENANCE GRANT,
TRANSPORTATION DISADVANTAGED PLANNING GRANT AGREEMENT, SATISFACTION OF LIEN
FOR GARY AND DENISE COTTRELL, VOLUNTEER FIRE ASSISTANCE GRANT APPLICATION

BIDS/PUBLIC HEARINGS:

- 17. 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 A RESOLUTION FOR THE SETTING OF SPEED LIMIT ON CERTAIN ROADS IN STEINHATCHEE.**

DISCUSSION:

COUNTY ADMINISTRATOR- SINCE THE ORDINANCE WAS NOT ADVERTISED, WOULD THE BOARD LIKE TO TAKE PUBLIC COMMENTS ON THE RESOLUTION? SINCE THE PUBLIC WILL BE COMING TO THE PUBLIC HEARING TO DISCUSS THE GOLF CART ORDINANCE AT THE NEXT MEETING, DO YOU WANT TO TAKE PUBLIC COMMENTS AT BOTH MEETINGS, OR JUST TAKE IT DURING THIS MEETING? OBVIOUSLY, THERE IS NO NEED TO REDUCE THE SPEED LIMIT, IF THE ORDINANCE IS NOT GOING TO BE ADOPTED, WHICH I DO NOT SEE WHY IT WOULD NOT BE. THAT'S WHY WE TRIED TO SCHEDULE THEM BOTH DURING THE SAME MEETING.

COMMISSIONER NEWMAN-IF WE ARE HERE AND HEAR SUPPORT OF THIS CONSIDERATION, THE RESOLUTION WAS ADVERTISED CORRECT?

COUNTY ADMINISTRATOR- YES.

COMMISSIONER NEWMAN- IF WE HAVE FAVORABLE SUPPORT FOR THAT, THEN I WOULD BE IN FAVOR TO SEE FIT TO MOVE FORWARD.

MOTION BY COMMISSIONER DEMPS, SECOND BY COMMISSIONER NEWMAN, TO AUTHORIZE COUNTY ATTORNEY TO READ RESOLUTION IN ITS' ENTIRETY.

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ RESOLUTION.

CHAIRMAN- THERE ARE 18 LETTERS HERE THAT WERE WRITTEN PRIOR IN ANOTHER MEETING. WITHOUT GOING BACK AND READING ALL THOSE AGAIN, I'LL BASICALLY TELL YOU WHAT THOSE LETTERS ARE, AND THEY ARE ALL IN FAVOR OF CHANGING AND REDUCING

THE SPEED LIMIT TO 25-MPH TO ALLOW PEOPLE TO RIDE THEIR GOLF CARTS TO THE ROLL-OFF SITE. I THINK WE DO HAVE FOUR OTHER LETTER THAT HAVE NOT BEEN READ.

COUNTY ADMINISTRATOR READ THE OTHER FOUR LETTERS IN FAVOR OF REDUCING THE SPEED LIMIT TO 25-MPH.

CHAIRMAN OPENED HEARING FOR PUBLIC COMMENTS.

SEVERAL STEINHATCHEE RESIDENCE SPOKE TO THE BOARD INCLUDING, KATHY WILDENHOWER, JIM ZURBRICK, PAUL REEVES, KATHY BOLDEN, SHELLY JEFFERSON, WILLIAM BARTON, JOHN FERNCHUCK, KIRT JONES, CARL SMIRKLESS, KATHY BRASWELL, ED JONES, SHANNON WIRICK, MIKE WILLIAMS ARE ALL IN FAVOR OF REDUCING THE SPEED LIMIT TO 25-MPH.

COMMISSIONER MOODY- THANK THE PUBLIC FOR COMING AND SPEAKING.

COMMISSIONER NEWMAN-IT'S GREAT TO SEE EVERYBODY COME OUT AND VOICE THEIR CONCERN AND POSITION. I DID HEAR FROM A NUMBER OF OTHER FOLKS BY EMAIL THAT ARE IN SUPPORT OF THIS. I DID HEAR FROM A NUMBER OF FOLKS THAT HAD CONCERNS. ONE OF THE THINGS THAT HELPED THEM IN THEIR CONCERNS WAS CONSIDERATION THAT THE BOARD IS TAKEN UP TO ALSO PLACE THROUGHOUT IN STEINHATCHEE, SIGNAGE TO REMIND GOLF CART USERS TO MOVE OVER, WHICH IS IN OUR EXISTING ORDINANCE. THIS WILL ALSO ALLEVIATE ANY BACKUP IN OUR TRAFFIC WHICH IS AN OFFENSE THAT CAN BE TICKETED SHOULD LAW ENFORCEMENT SEE A NEED FOR THAT. SO, IN RESPECT TO CHILDREN ON CARTS, I HAVE SEEN THAT OCCURRENCE, BUT I'VE ALSO SEEN THE OCCURRENCE OF LAW ENFORCEMENT WHERE CHILDREN WERE STOPPED. CHILDREN WERE REQUIRED TO HAVE THEIR PARENTS PICK THEM UP IN THEIR CART AND BE DRIVEN BY A LICENSED DRIVER BACK TO A SAFE LOCATION. I APPRECIATE THE LAW ENFORCEMENT AND THEIR EFFORTS TO DEAL WITH A LOT OF THESE CONCERNS. IN THE CAPACITY TO THE RESPECT OF THIS RESOLUTION AND LOOKING AT THE CONSIDERATION AND THE OVERWHELMING SUPPORT OF THIS, I'M IN SUPPORT OF MOVING FORWARD. I WOULD BE MORE THAN WILLING TO MAKE A MOTION TO ADOPT THIS RESOLUTION.

COMMISSIONER MOODY- I'D LIKE TO SECOND THAT MOTION.

COMMISSIONER FEAGLE- I'D LIKE TO SPEAK FIRST. WE'VE HEARD FROM SEVERAL PEOPLE THIS EVENING THAT DID SPEAK ABOUT THE SPEED LIMIT AND TO CHANGE IT TO 25-MPH IN HOPES THAT IT WOULD HELP THINGS. WE CAN'T CONTROL IT AT THE SPEED LIMIT IT IS NOW. THERE'S NOT ENOUGH OFFICERS TO SIT THERE AROUND THE CLOCK. I DON'T KNOW HOW REDUCING THE SPEED LIMIT IS GOING TO CHANGE THAT. YOU'VE GOT CHILDREN ON THE GOLF CART THAT ARE STILL GOING TO DO THAT. I'VE BEEN IN TO STEINHATCHEE THE LAST SEVERAL WEEKS JUST TO SEE FOR MYSELF, AND THERE ARE ALREADY GOLF CARTS THAT ARE DRIVING TO THE ROLL-OFFS. I DON'T KNOW THAT 25-MPH IS GOING TO SOLVE THE PROBLEM. I DON'T HAVE A PROBLEM WITH A GOLF CART COMMUNITY. I THINK THERE IS A PLACE FOR GOLF CARTS AND I THINK INSIDE OF STEINHATCHEE ON ALL OF THE STREETS MENTIONED, OTHER THAN THE BEACH ROAD NORTHWEST FROM SECOND STREET TO THE ROLL-OFF, I THINK THAT WOULD BE FINE. BUT, I JUST DON'T THINK THAT THE PEOPLE ARE GOING TO SLOW DOWN JUST BECAUSE THEY SEE A DIFFERENT SPEED LIMIT SIGN, THEN WHAT THEY SEE NOW. I KNOW OF CHILDREN THAT HAVE BEEN HIT ON A GOLF CART AND LOST THEIR LIVES, RIGHT HERE IN PERRY. I FEEL LIKE IT IS A MATTER OF TIME, IF WE ALLOW THIS TO GO FORWARD, THAT WE HAVE A TRAGEDY. I WOULD LOVE IF WE COULD ENFORCE THE SPEED LIMIT AT 25-MPH OR EVEN LOWER IN SOME AREAS, BUT I KNOW THE REALITY THAT IT'S NOT GOING TO HAPPEN. IT'S OUR RESPONSIBILITY TO LOOK AT THE SAFETY AND THE WELFARE OF THE CITIZENS OF TAYLOR COUNTY. I CAN'T SUPPORT THIS. I DON'T WANT TO HAVE THE BLOOD OF SOMEONE ELSE ON MY HANDS.

COMMISSIONER DEMPS- ALL OF US NEED TO LEARN HOW TO ABIDE. WE HAVE TO TEACH OUR PEOPLE ABOUT ABIDING BY THE LAW. SOME PEOPLE HAVE ALWAYS DONE WHAT THEY WANTED TO DO, AND SOME HAVE HAD TO ABIDE. SO, WHATEVER WE DO, WE ARE GOING TO HAVE TO ABIDE BY THE LAW.

PUBLIC COMMENT- WOULD YOU RATHER HAVE THE BLOOD ON YOUR HANDS AT 25 OR 55. YOU HAVE AN OPPORTUNITY RIGHT HERE TO CHANGE IT WHERE THE BLOOD IS ON YOUR HAND AT 25 VERSUS 55.

PUBLIC COMMENT-IN RESPONSE TO ONE COMMENT, ABOUT YOU WOULD NOT HAVE THE ENFORCEMENT TO ENFORCE THE SPEED LIMIT AT 25. I THINK WE AS ADULT CITIZENS OF STEINHATCHEE ARE ALSO RESPONSIBLE ENOUGH TO MAINTAIN WHAT THE LAW PUTS OUT. YOU ARE ALWAYS GOING TO HAVE SOMEONE THAT'S NOT GOING TO ABIDE, BUT WE KNOW WHO THEY ARE IN OUR COMMUNITY. WE ARE THE FIRST ONES TO CALL THE

SHERIFF'S OFFICE AND REPORT THEM. SO, WHETHER IT'S 25 OR 35, 25 IS THE BETTER NUMBER.

COMMISSIONER NEWMAN- IT'S PART OF THE EFFORT IN UNDERSTANDING, MOVING FORWARD, WE'RE ABLE TO GO AT A 25-MPH SPEED LIMIT AND AS AN EFFORT TO COMMUNICATE WITH THE USERS OF THE ROADWAY AND ACCOMPANY THOSE SPEED LIMIT SIGNS, WITH LANGUAGE FROM THIS ORDINANCE, AS IT IS WRITTEN, TO EXPRESSLY REMIND GOLF CART USERS TO MOVE OVER AND ALLOW THE OTHER VEHICLE TRAFFIC TO MOVE BY. THAT'S PART OF THE EXISTENCE. IT'S JUST ANOTHER WAY TO CALM THE AREA OF TRAFFIC AND KEEP THAT AREA FROM BEING CONGESTION AND TO ELIMINATE THE CONTINUED FRUSTRATION. OF THE NUMBER OF FOLKS THAT I HAVE SPOKEN WITH, THE BIGGEST ISSUE THEY HAVE IS THEY WIND UP BEHIND A CART AND THE CART WON'T MOVE OVER. BUT, TO JUST THROW UP OUR HANDS AND NOT TRY TO MEET THESE NEEDS IN THIS COMMUNITY, I'M JUST NOT IN FAVOR. MY MOTION STANDS TO ADOPT THE RESOLUTION.

COMMISSIONER FEAGLE- WE HEARD FROM OUR COUNTY ENGINEER THE LAST TIME WE DISCUSSED THIS. HE IS A PROFESSIONAL ENGINEER AND WE ALSO HEARD FROM OUR COUNTY ADMINISTRATOR WHO RELATED THE TRAFFIC NUMBERS TO US. THOSE ARE REAL NUMBERS IN TERMS OF HOW FAST PEOPLE ARE GOING. THE SPEED LIMIT SIGN IS POSTED. THERE ARE PEOPLE FROM ALL THESE DIFFERENT STATES AND IT'S NOT JUST LOCAL PEOPLE THAT DRIVE ON THE ROADS. ACCORDING TO THE NUMBERS WE HAVE, THE SPEED LIMIT IN MANY CASES, IS NOT BEING FOLLOWED. AND YES, IT'S THE RESPONSIBILITY OF ALL OF US TO DO IT BUT, WE ALL KNOW IT DOESN'T HAPPEN. YOU CANNOT CONTROL IT. MAYBE THE COUNTY ENGINEER AND THE COUNTY ADMINISTRATOR CAN REMIND EVERYBODY OF THOSE NUMBERS THAT WE COLLECTED.

COMMISSIONER NEWMAN-I DON'T THINK THERE IS A NEED FOR A REMINDER. WE'VE GOTTEN REMINDED OF 18 LETTERS PLUS 4 NEW LETTERS. I'M FAMILIAR WITH WHAT THE ENGINEER SAID AND I'M FAMILIAR WITH THE INFORMATION. THE NUMBERS THAT I SEE ARE THE NUMBER OF NEEDS THAT ARE BEFORE THIS BOARD. SO, WHAT I WOULD SAY IS, I FEEL LIKE I CAN MAKE THE DIFFERENCE AND MAKE THE OPINION AND THE JUDGMENT CALL. MY MOTION STAND TO ADOPT THIS RESOLUTION.

COMMISSIONER FEAGLE- THERE MAY BE PEOPLE HERE TONIGHT THAT WASN'T HERE THE OTHER NIGHT THAT DIDN'T HEAR. HE'S ASSUMING THAT EVERYBODY HERE HAS HEARD IT. MAYBE THEY HAVE. I DON'T KNOW.

PUBLIC COMMENT- THE NUMBERS ARE WHAT THEY ARE. EVERYONE IS FOR IT. WHAT'S THE PROBLEM?

CHAIRMAN-WE HAVE THE SAME SCENARIO THAT WE'RE ASKING THE 25, IN MY DISTRICT WHERE IT GOES FROM 55 TO 25 AND I GET CALLS ALL THE TIME. THE SHERIFF HAS BEEN CALLED AND TICKETS HAVE BEEN ISSUED. WE'VE GOT THE SAME THING GOING ON IN KEATON BEACH. THE SPEED LIMIT GOING UP THE HODGES PARK IS 25. A LOT OF BUSINESSES WILL BENEFIT FROM THIS. IN RESPECT OF IF WE DIDN'T RUN THE ORDINANCE IN THE PAPER, I DON'T THINK THAT THIS IS THE FIRST TIME THIS HAS BEEN HEARD THROUGHOUT THAT COMMUNITY. I THINK THIS TALK AROUND THAT COMMUNITY IS BIGGER THAN JUST THE PAPER. I'VE GOTTEN SEVERAL CALL ON IT AND I'VE HADN'T HAD ANYONE HERE REJECT OR GO AGAINST IT. SO AS FAR AS THE RESOLUTION, I'M FOR MOVING FORWARD WITH THE MOTION AND WITH THE SECOND.

COUNTY ADMINISTRATOR- IF I COULD JUST CLARIFY FOR EVERYONE'S BENEFIT. THIS EFFORT INITIALLY CAME TO THE BOARD IN OCTOBER AND WAS AN EFFORT FROM PUBLIC WORKS, FROM OUR COUNTY ENGINEER, IN AN EFFORT TO HELP SET THE BOUNDARIES FOR A GOLF CART COMMUNITY. ONCE WE STARTED THAT EFFORT, WE REALIZED THAT THERE ARE SOME ROADS IN THE ORDINANCE THAT WERE OVER 25-MPH. SO, THIS HAS BEEN GOING ON FOR SEVERAL MONTHS. THE SAFETY CONCERN THAT STAFF HAS BROUGHT UP IS ONLY FOR THE SECTION ON BEACH ROAD TO THE ROLL-OFF SITE. STAFF DOES NOT HAVE A CONCERN ABOUT THE OTHER ROADS OR WE WOULD NOT HAVE BROUGHT THIS TO THE BOARD IN THE FIRST PLACE. SO, I JUST WANT TO CLARIFY THAT THE SAFETY CONCERN IS ONLY FOR THAT PARTICULAR SECTION AND WITH COMMISSIONER NEWMAN'S SUPPORT, THIS WAS SOMETHING THAT WAS ORIGINALLY BROUGHT TO THE BOARD IN AN EFFORT TO ADDRESS SAFETY CONCERNS IN THAT AREA.

PUBLIC COMMENT- THE GOLF CARTS ARE GOING TO GO UP AND DOWN THE ROADS, SO LET'S DO WHAT WE CAN TO MAKE IT AS SAFE AS POSSIBLE.

PUBLIC COMMENT- WHY DON'T WE DO LIKE WHAT'S IN KEATON BEACH AND HAVE A

WALKING PATH OR A BICYCLE PATH THAT THE GOLF CART CAN TRAVEL ON? IT WOULD BE A SAFER OPTION. THEY WOULD NOT BE ON THE ROADS CREATING A POTENTIAL HAZARD FOR PEOPLE TRAVELING ON THAT ROAD AND WE CAN STILL HAVE ACCESS TO THE DUMP.

COMMISSIONER NEWMAN- I JUST WANT TO REMIND THE PUBLIC THAT THIS BOARD HAS HAD A NUMBER OF DISCUSSIONS ABOUT WALKING TRAILS AND WALKING PATHS IN THAT SPECIFIC AREA. FROM THE END OF THE TRAIL AT DARK ISLAND ALL THE WAY TO STEINHATCHEE. THOSE TRAILS ARE FOR WALKING, BIKING OR HIKING PURPOSES AND FOR NONMOTORIZED USE TYPICALLY.

MOTION TO ADOPT SAID RESOLUTION.

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

MOTION CARRIED BY 4-1 VOTE.

ATTACHMENTS: RESOLUTION

18. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:10 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO DISCUSS AND RECEIVE PUBLIC INPUT FOR THE LOCAL TRANSPORTATION DISADVANTAGED PROGRAM.

DISCUSSION:

GRANTS WRITER UPDATED THE BOARD ON THE BIG BEND TRANSIT.

COMMISSIONER FEAGLE- THIS PROGRAM PROVIDES A VALUABLE SERVICE TO OUR COMMUNITY.

CHAIRMAN ENGLISH OPENS HEARING FOR PUBLIC COMMENTS- THERE WERE NO PUBLIC COMMENTS.

CHAIRMAN ENGLISH CLOSES PUBLIC HEARING.

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

PUBLIC REQUESTS:

19. DALE ROWELL TO APPEAR TO DISCUSS LAND DIVISION BETWEEN QUAIL RUN SUBDIVISION AND STEINHATCHEE ACRES IN STEINHATCHEE.

DISCUSSION:

DALE ROWELL, 4510 SHADY GROVE, FL-PRIOR TO 2006, THERE WAS AN EXEMPTION IN THE SUBDIVISION RULE THAT ALLOWED 15-ACRE TRACTS TO BE EXEMPT FROM THE SUBDIVISION RULE. THE RULE LIMITS THE NUMBER OF UNITS THAT YOU CAN HAVE ON AN EASEMENT. THE 15-ACRE EASEMENTS CANNOT SERVICE MORE THAN 8 PARCELS AND 40-ACRE CANNOT SERVICE MORE THAN 24 PARCELS. NOWHERE IN THE RULE DOES IT LIMIT THE NUMBER OF PARCELS YOU CAN BEAK UP A PIECE INTO, IT DEALS STRICTLY WITH THE EASEMENTS. IF YOU OWNED THAT PROPERTY BEFORE OCTOBER 17, 2006, YOU'RE EXEMPT FROM THAT RULE. IT HAS BEEN BROUGHT TO MY ATTENTION, AFTER A PLANNING AND ZONING BOARD MEETING, THAT YOU COULD NOT GET A BUILDING PERMIT ON THESE TRACTS BECAUSE WE HAD EXCEEDING THE 8 UNITS. BUT IT'S 8 UNITS PER EASEMENTS, NOT PER PARCEL. I WOULD LIKE THE BOARD AND ATTORNEY BISHOP FOR AN INTERPRETATION OF THE RULE.

COUNTY ATTORNEY READS RULE 42.147 OF THE CODE- THE PROPERTY OWNERS WHO OWN THE PROPERTY PRIOR TO OCTOBER 17, 2006 ARE EXEMPT FROM THE SUBDIVISION RULE.

JEFF STEELE, RESIDENT OF QUAIL RUN-WHEN I PURCHASED IN QUAIL RUN, THERE WAS SUPPOSED TO BE A DEED RESTRICTED COMMUNITY THAT WAS SETUP BY THE COOEYS'. THE COUNTY NEVER REVIEWED THE DOCUMENTS AND THE DOCUMENTS ARE NOT LEGAL. THE DOCUMENTS THAT FORM THIS ASSOCIATION WERE FORMED AFTER THE ASSOCIATION WAS OR THE COMMUNITY WAS BUILT AND LOTS WERE SOLD. THEREFORE, THE ATTORNEY SAYS YOU CANNOT ENFORCE ANY RESTRICTIONS ON ANY LOTS WITHIN THAT COMMUNITY. I WISH WE HAD AN ASSOCIATION, WE DID AND WE OWNED OUR ROADS. SO, BETWEEN YOUR COMMUNITY AND OUR COMMUNITY, THE COOEYS' ARE TAKING A PRIVATE ROADWAY BETWEEN THE TWO ROADS. AND FOR YEARS, OUR ROAD WAS CLOSED. THE COOEYS' KEPT IT CLOSED AT THE END AND WE WERE IN A SMALL COMMUNITY THAT WAS IN AND OF ITSELF AND WE DID NOT HAVE A

MASSIVE AMOUNT OF TRAFFIC RUNNING THROUGH IT. THE COOEYS' DECIDED THEY'RE GOING TO DO AWAY WITH THIS RESTRICTION AND THEY OPENED UP THE GATE AND WE COULD NOT PUT A GATE BACK. YOU PUT UP A BARRIER PEOPLE COME AND DRAG THEM OUT OF THE WAY. WE OWN OUR ROAD AND WE HAVE TO PAY FOR OUR ROAD. IT WAS ALL A SINGLE TRACK OF PROPERTY AND THE COOEYS' DID NOT PUT IN PLACE ANY ACCESS FOR THE PROPERTY ON THE SOUTH SIDE OF THAT ROAD. THAT PROPERTY HAS BEEN BROKEN INTO 9 OR 10 PIECES OF PROPERTY. SEVERAL OF THEM HAVE ZERO ACCESS TO THE PROPERTY, NO EASEMENT OR LEGAL MEANS OF ACCESSING THE PROPERTY. THE MAJOR PORTION THAT I QUESTIONED WAS NOT HOW MANY PIECES OF PROPERTY BUT THE FACT THAT THEY CREATED NEW EASEMENTS AND THE CODE SAYS, EXISTING EASEMENT AND THE MAIN ROAD IS AN EXISTING EASEMENT. WHEN YOU CREATE A SIXTY-FOOT-WIDE SECTION AND YOU BREAK IT UP, DOES THE PROPERTY THAT PURCHASED HAVE TO HAVE A SIXTY-FOOT-WIDE EASEMENT ON THE MAIN ROAD, OR CAN IT BE BROKEN UP INTO THREE PARCELS AS LONG AS ITS SIXTY-FOOT-WIDE? IT'S MY UNDERSTANDING THAT YOU HAVE TO HAVE SIXTY-FEET OF EXISTING FRONTAGE ON AN EXISTING ROAD, WHICH IS SUGARHILL LANE.

STAFF AND COUNSEL TO MEET AND DISCUSS ROADS AND SUBDIVISION.

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

GENERAL BUSINESS:

20. THE BOARD TO CONSIDER APPOINTMENT OF THREE MEMBERS TO THE DMH BOARD OF DIRECTORS AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.

THE BOARD WAS INSTRUCTED TO VOTE FOR THE APPLICANTS, WITH THE BEST APPLICANT BEING RANKED AS NO. 1.

VOTES WERE TALLIED BY COUNTY ATTORNEY WHO ANNOUNCED THE THREE WINNERS AS RIENZIE P. BARBAREE, SCOTT BARTON, AND SHERRI ELLIS.

MOTION TO APPOINT RIENZIE P. BARBAREE, SCOTT BARTON, AND SHERRI ELLIS TO THE DMH BOARD OF DIRECTORS.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: VOTING BALLETS AND TALLY SHEETS

21. THE BOARD TO CONSIDER APPOINTMENT OF ONE MEMBER TO THE TAYLOR COUNTY RECREATION ADVISORY BOARD (TCRAB) AS AGENDAED BY THE COUNTY ADMINISTRATOR.

COUNTY ADMINISTRATOR- WE RECEIVED ONLY ONE APPLICATION.

MOTION TO APPOINT BENJAMIN (BJ) NAWLIN TO THE TAYLOR COUNTY RECREATION ADVISORY BOARD (TCRAB).

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

MOTION CARRIED BY UNANIMOUS VOTE.

22. THE BOARD TO CONSIDER APPOINTMENT OF TWO MEMBERS TO THE TOURISM DEVELOPMENT COUNCIL AS AGENDAED BY DAWN PEREZ, TOURISM DEVELOPMENT DIRECTOR.

COUNTY ADMINISTRATOR- THERE ARE TWO VACANCIES AND WE RECEIVED ONLY TWO APPLICATIONS.

MOTION TO APPOINT KARI LARSON AND LIN GRAY.

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

MOTION CARRIED BY 4-1 VOTE.

COUNTY STAFF ITEMS:

- 23. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO AWARD BIDS FOR TWO (2) DEMOLITION AND RECONSTRUCTIONS AND ONE (1) REHABILITATION THROUGH THE SHIP PROGRAM; AND APPROVE BID AMOUNTS OVER THE LIMITS OF THE LOCAL HOUSING ASSISTANCE PLAN (LHAP) AS AGENDAED BY THE GRANTS WRITER.**

GRANTS WRITER, MELODY COX REQUEST TO MOVE FORWARD WITH THE BIDS FOR THE DEMOLITION AND RECONSTRUCTION AND ONE REHABILITATION THROUGHT THE SHIP PROGRAM WITH JERRY WALTERS CONSTRUCTION. ALSO, TO APPROVE THE BID AMOUNT OVER THE LIMITS OF THE LHAP.

MOTION TO APPROVE CAROLYN FLORENCE AT \$144,880, EDWINA JACKSON AT \$139,880 FOR DEMOLITION AND RECONSTRUCTION AND JAMES CHESTER AT \$57,290 FOR REHABAILITATION.

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

MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ADMINISTRATOR ITEMS:

24. THE BOARD TO CONSIDER APPROVAL OF REQUEST FROM THE TAYLOR COUNTY DEVELOPMENT AUTHORITY TO PLACE SIGNS AT COUNTY OWNED BOAT RAMPS AS AGENDAED BY THE COUNTY ADMINISTRATOR.

COUNTY ADMINISTRATOR- THE TCDA HAS REQUESTED AN APPROVAL TO PLACE SIGNAGE AT THE COUNTY BOAT RAMPS TO INCREASE THE VISIBILITY FOR THE TCDA. THE TCDA BOARD APPROVED THE SIGN DESIGN WHICH ALSO HAS A QR CODE SO FOLKS CAN SCAN WITH THEIR PHONE.

MOTION TO APPROVE AS AGENDAED.

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

MOTION CARRIED BY UNANIMOUS VOTE.

25. THE BOARD TO CONSIDER APPROVAL OF DRAFT LEASE AGREEMENT WITH THE STEINHATCHEE RIVER CHAMBER OF COMMERCE FOR MOBILE HOME LOCATED AT THE FORMER IDEAL MARINA SITE IN STEINHATCHEE AS AGENDAED BY THE COUNTY ADMINISTRATOR.

DISCUSSION:

COUNTY ADMINISTRATOR- STEINHATCHEE RIVER CHAMBER OF COMMERCE WOULD LIKE TO REQUEST AN ADDITION TO THE LEASE AGREEMENT TO ALLOW THE FIRST RIGHT TO RENEW THE LEASE AFTER THE 20-YEAR LEASE PERIOD.

MOTION TO APPROVE THE LEASE AGREEMENT WITH THE CONTINGENT OF THE INSERTION OF THE FIRST RIGHT OF RENEWAL.

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

MOTION CARRIED BY UNANIMOUS VOTE.

26. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.

DISCUSSION:

COUNTY ADMINISTRATOR- THE JUNE 10TH SOFTBALL TOURNAMENT WAS CANCELLED. I BELIEVE THERE WAS JUST A LACK OF TEAMS TO SIGN UP AND I BELIEVE THE NEXT SCHEDULED TOURNAMENT IS IN SEPTEMBER. NOW UNTIL THEN WE CAN USE THIS TIME TO WORK ON OUR FIELDS TO GET EVERYTHING IN ORDER FOR OUR FALL SPORTS SEASON.

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

DISCUSSION:

COMMISSIONER FEAGLE- CONCERN DURING PUBLIC HEARING WHEN THE PUBLIC ATTACKS OUR STAFF MEMBERS AND MAKE ACCUSATION THAT MAY OR MAY NOT BE TRUE.

COUNTY ATTORNEY- BOARD ALLOWS COMMENTS OVER THE TIME ALLOWED AND THEY DON'T STATE THEIR NAME AND THEY INTERRUPT.

COMMISSIONER FEAGLE THANKED CHAIRMAN FOR KEEPING CONTROL AND ORDER.

COMMISSIONER NEWMAN APPRECIATES ALL THE FOLKS THAT ATTENDED AND THEIR VIEWS.

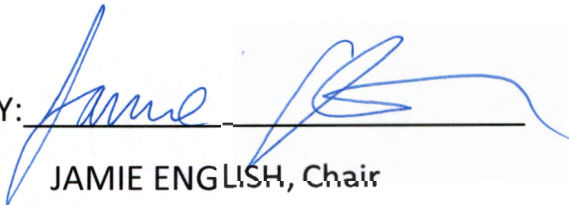
28. BOARD INFORMATIONAL ITEMS:

THERE WERE NO BOARD INFORMATION ITEMS.

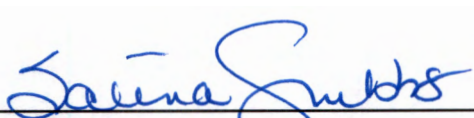
Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English						
Moody						
Newman						
Feagle						
Demps						

THE HOUR BEING APPROXIMATELY 8:01 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: 06/16/2023
TIME: 14:25:21

TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '69668' and '69746'
ACCOUNTING PERIOD: 9/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69668	05/22/23	000072	BIG BEND WATER AUTHORITY	0165	3/28-4/30/23	0.00	152.31
1011010	69668	05/22/23	000072	BIG BEND WATER AUTHORITY	0451-0P	3/28-4/30/23	0.00	74.32
1011010	69668	05/22/23	000072	BIG BEND WATER AUTHORITY	0451-0P	3/28-4/30/23	0.00	74.32
TOTAL CHECK							0.00	300.95
1011010	69669	05/22/23	000063	CITY OF PERRY	0500	3/14-4/14/23	0.00	49.98
1011010	69669	05/22/23	000063	CITY OF PERRY	0473	3/6-4/6/23	0.00	349.31
1011010	69669	05/22/23	000063	CITY OF PERRY	0448	3/9-4/12/23	0.00	16.80
1011010	69669	05/22/23	000063	CITY OF PERRY	0457	3/15-4/13/23	0.00	96.14
1011010	69669	05/22/23	000063	CITY OF PERRY	0473	3/6-4/6/23	0.00	81.89
TOTAL CHECK							0.00	594.12
1011010	69670	05/22/23	001577	TAYLOR COASTAL WATER&SEW	0447	3/16-4/18/23	0.00	348.85
1011010	69671	05/22/23	5096	WASTE PRO - TALLAHASSEE	0192	ACCT# 147122	0.00	85.22
1011010	69672	05/22/23	002928	AFLAC	001	DED:1505 AFLAC	0.00	307.73
1011010	69672	05/22/23	002928	AFLAC	001	DED:1506 AFLAC-PT	0.00	773.88
TOTAL CHECK							0.00	1,081.61
1011010	69673	05/22/23	5760	AMERICAN GENERAL LIFE &	001	DED:1450 AIG LIFE	0.00	57.07
1011010	69673	05/22/23	5760	AMERICAN GENERAL LIFE &	001	DED:1451 AIG LIFE	0.00	57.06
TOTAL CHECK							0.00	114.13
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	BRYANT	0.00	51.23
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	LEVERETTE	0.00	25.61
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	WILLIAMS	0.00	51.23
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1706 DENTAL-PT	0.00	74.64
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1718 DENTAL	0.00	51.23
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1705 DENTAL-PT	0.00	281.71
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1712 DENTAL	0.00	25.60
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1704 DENTAL-PT	0.00	320.00
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1707 DENTAL-PT	0.00	359.94
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1708 DENTAL	0.00	25.62
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1702 DENTAL-PT	0.00	74.64
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1701 DENTAL-PT	0.00	281.82
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1700 DENTAL-PT	0.00	320.25
1011010	69674	05/22/23	7353	BCC GENERAL FUND - DENTA	001	DED:1703 DENTAL-PT	0.00	359.94
TOTAL CHECK							0.00	2,303.46
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1105 HEALTH-PT	0.00	454.96
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1106 HEALTH-PT	0.00	738.45
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1125 HEALTH	0.00	181.64
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1108 HEALTH-PT	0.00	454.96
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1109 HEALTH-PT	0.00	738.45
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1107 HEALTH-PT	0.00	1,271.48
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1101 HEALTH	0.00	4,445.28
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1102 HEALTH	0.00	6,345.80
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1100 HEALTH	0.00	14,205.00
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1103 HEALTH	0.00	57,599.38
1011010	69675	05/22/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1104 HEALTH-PT	0.00	1,271.48
TOTAL CHECK							0.00	87,706.88

SUNGARD PENTAMATION, INC.
DATE: 06/16/2023
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TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between '69668' and '69746'
ACCOUNTING PERIOD: 9/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		DED:1409 VOL LIFE	0.00	385.95
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		DED:1407 LIFE INS.	0.00	64.50
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 0110		COUNTY ADMIN	0.00	0.30
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		BRYANT	0.00	4.44
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		CARTER	0.00	2.39
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		EVANS	0.00	1.60
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		GREENE	0.00	2.39
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		HAWKINS	0.00	2.39
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		HAYDEN	0.00	4.44
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		LEVERETTE	0.00	1.52
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		WILLIAMS	0.00	0.53
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		HAWKINS,PARKER,WOODS	0.00	-20.56
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		CATCH UP	0.00	6.83
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		DED:1402 LIFE INS.	0.00	368.39
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		LEVINGSTON	0.00	3.41
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		MANN	0.00	4.44
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		MOCK	0.00	4.44
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		MUNNINGHAM	0.00	6.83
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		PADGETT	0.00	2.28
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		T.PAGE	0.00	6.83
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		PARKER	0.00	2.39
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		ROSS	0.00	3.41
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		E.SADLER	0.00	2.28
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		TAYLOR	0.00	6.83
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		WHIDDON	0.00	6.83
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		WHITEHEAD	0.00	4.44
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		DED:1409 VOL LIFE	0.00	385.95
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		DED:1408 DEP LIFE	0.00	12.60
1011010	69676	05/22/23	6689	BCC GENERAL FUND-LIFE IN 001		DED:1403 LIFE INS.	0.00	12.88
TOTAL CHECK							0.00	1,290.95
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1305 VISION	0.00	2.98
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1310 VISION PT	0.00	12.60
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1301 VISION-PT	0.00	28.92
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1308 VISION PT	0.00	59.60
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1300 VISION-PT	0.00	71.52
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1303 VISION-PT	0.00	28.89
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1306 VISION	0.00	2.97
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1307 VISION	0.00	11.91
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1311 VISION PT	0.00	12.58
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1302 VISION-PT	0.00	71.28
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		DED:1309 VISION PT	0.00	59.50
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		BRYANT	0.00	5.95
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		PAGE	0.00	11.91
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		HAYDEN	0.00	5.95
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		TAYLOR	0.00	5.95
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		ROSS	0.00	11.91
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		WHIDDON	0.00	5.95
1011010	69677	05/22/23	7352	BCC GENERAL FUND-VISION 001		WHITEHEAD	0.00	5.95
TOTAL CHECK							0.00	416.32

SUNGARD PENTAMATION, INC.
DATE: 06/16/2023
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TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

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ACCTPA21

SELECTION CRITERIA: transact.check_no between '69668' and '69746'
ACCOUNTING PERIOD: 9/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69678	05/22/23	002841	BOARD OF CO. COMM. - GEN	001	DED:2006 CELL PHONE	0.00	200.00
1011010	69679	05/22/23	5744	JAMES T. WHITEHEAD	001	REFUND HEALTH	0.00	113.74
1011010	69680	05/22/23	7877	PAUL G MCDAVID	0192	REFUND ERR MCDAVID	0.00	12.81
1011010	69681	05/22/23	7667	TREASURER OF VIRGINA	001	DED:1209 CHILD SUPP	0.00	11.54
1011010	69682	05/22/23	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	37.00
1011010	69683	05/26/23	7382	ABS TECHNOLOGY SOLUTIONS	0260	AGMT# 015-1408408-000	0.00	40.32
1011010	69683	05/26/23	7382	ABS TECHNOLOGY SOLUTIONS	0261	AGMT# 015-1408408-000	0.00	40.32
1011010	69683	05/26/23	7382	ABS TECHNOLOGY SOLUTIONS	0277	AGMT# 015-1408408-000	0.00	40.32
TOTAL CHECK							0.00	120.96
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0237	ACCT# 422620952-00001	0.00	94.80
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT# 522373693-00001	0.00	10.10
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0170	ACCT# 522373693-00001	0.00	24.87
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT# 522373693-00001	0.00	0.10
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 522373693-00001	0.00	23.20
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 822461956-00001	0.00	126.32
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT# 822461956-00001	0.00	25.24
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0261	ACCT# 822461956-00001	0.00	25.25
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0171	ACCT# 822461956-00001	0.00	52.29
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0500	ACCT# 822461956-00001	0.00	41.55
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 822461956-00001	0.00	135.61
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT# 822461956-00001	0.00	45.90
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0113	ACCT# 822461956-00001	0.00	36.07
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0114	ACCT# 822461956-00001	0.00	51.77
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0211	ACCT# 822461956-00001	0.00	36.32
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0113	ACCT# 822461956-00001	0.00	40.57
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0110	ACCT# 822461956-00001	0.00	96.78
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0114	ACCT# 822461956-00001	0.00	36.26
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0210	ACCT# 822461956-00001	0.00	41.51
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 822461956-00001	0.00	22.02
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 822461956-00001	0.00	22.02
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT# 822461956-00001	0.00	11.41
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT# 822461956-00001	0.00	26.62
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0430	ACCT# 822461956-00001	0.00	36.07
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0473	ACCT# 822461956-00001	0.00	3.46
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0487	ACCT# 822461956-00001	0.00	17.49
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0488	ACCT# 822461956-00001	0.00	48.21
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0430	ACCT# 822461956-00001	0.00	36.26
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0111	ACCT# 822461956-00001	0.00	38.72
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0114	ACCT# 822461956-00001	0.00	36.27
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0260	ACCT# 822461956-00001	0.00	25.03
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0110	ACCT# 822461956-00001	0.00	103.35
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT# 822461956-00001	0.00	41.35
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0250	ACCT# 822461956-00001	0.00	40.27
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 822461956-00001	0.00	22.02
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 822461956-00001	0.00	22.02

SUNGARD PENTAMATION, INC.
DATE: 06/16/2023
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TAYLOR COUNTY BOARD OF COMMISSIONERS
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.check_no between '69668' and '69746'
ACCOUNTING PERIOD: 9/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69684	05/26/23	6281	VERIZON WIRELESS SERVICE	0192	ACCT# 822461956-00001	0.00	22.02
TOTAL CHECK							0.00	1,541.14
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0237	6/1-6/30/23	0.00	1,381.04
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0237	6/1-6/30/23	0.00	298.76
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0164	6/1-6/30/23	0.00	117.74
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0113	6/1-6/30/23	0.00	477.42
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0473	6/1-6/30/23	0.00	8.80
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0487	6/1-6/30/23	0.00	44.01
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0488	6/1-6/30/23	0.00	122.64
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0114	6/1-6/30/23	0.00	0.14
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0350	6/1-6/30/23	0.00	258.03
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0277	6/1-6/30/23	0.00	72.18
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0160	6/1-6/30/23	0.00	50.99
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0160	6/1-6/30/23	0.00	50.99
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	46.26
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0160	6/1-6/30/23	0.00	48.57
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	57.38
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0171	6/1-6/30/23	0.00	174.48
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0106	6/1-6/30/23	0.00	9.50
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0118	6/1-6/30/23	0.00	9.50
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0164	6/1-6/30/23	0.00	388.41
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0489	6/1-6/30/23	0.00	50.22
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0192	6/1-6/30/23	0.00	180.28
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0500	6/1-6/30/23	0.00	276.46
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0430	6/1-6/30/23	0.00	51.06
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0430	6/1-6/30/23	0.00	412.32
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0489	6/1-6/30/23	0.00	119.73
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0192	6/1-6/30/23	0.00	308.26
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0500	6/1-6/30/23	0.00	40.99
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0250	6/1-6/30/23	0.00	199.21
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	88.72
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0260	6/1-6/30/23	0.00	95.25
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	95.25
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0118	6/1-6/30/23	0.00	57.40
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	23.24
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	25.74
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0260	6/1-6/30/23	0.00	32.98
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0192	6/1-6/30/23	0.00	145.98
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0111	6/1-6/30/23	0.00	29.98
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	23.24
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	23.24
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0500	6/1-6/30/23	0.00	23.74
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0260	6/1-6/30/23	0.00	34.73
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0430	6/1-6/30/23	0.00	47.23
1011010	69687	06/02/23	000112	660 - CONSOLIDATED	COMMU 0261	6/1-6/30/23	0.00	23.24
TOTAL CHECK							0.00	6,025.33
1011010	69688	06/02/23	001577	TAYLOR COASTAL WATER&SEW	0453	4/19-5/17/23	0.00	95.80
1011010	69688	06/02/23	001577	TAYLOR COASTAL WATER&SEW	0453	4/19-5/17/23	0.00	125.32
TOTAL CHECK							0.00	221.12

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69689	06/02/23	7382	ABS TECHNOLOGY SOLUTIONS	0164	AGMT# 025-1499967-000	0.00	158.68
1011010	69690	06/02/23	5096	WASTE PRO - TALLAHASSEE	0160	ACCT# 026077	0.00	244.77
1011010	69691	06/02/23	003066	LIBERTY NATIONAL	001	DED:1601 LIBERTY	0.00	19.15
1011010	69691	06/02/23	003066	LIBERTY NATIONAL	001	DED:1600 LIBERTY-PT	0.00	151.48
TOTAL CHECK							0.00	170.63
1011010	69692	06/02/23	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	37.00
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0512	17.6 ACRES @33.85	0.00	595.76
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0510	31.8 ACRES @33.85	0.00	1,076.43
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0513	10.2 ACRES @33.85	0.00	345.27
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0511	4.6 ACRES @33.85	0.00	155.71
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0514	5.4 ACRES @33.85	0.00	182.79
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0516	3.0 ACRES @33.85	0.00	101.55
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0515	13.6 ACRES @33.85	0.00	460.36
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0262	CYCLE 1 MOWING/TRIMMIN	0.00	3,000.00
1011010	69693	06/06/23	7830	A&R LEE SERVICES LLC	0262	CYCLE 1 FERTILIZING	0.00	2,704.00
TOTAL CHECK							0.00	8,621.87
1011010	69694	06/06/23	004114	AIRGAS SOUTH, INC.	0261	YEARLY PO FOR CYLINDER	0.00	45.00
1011010	69695	06/06/23	7396	ALLSTAR GARAGE DOORS OF	0192	ROLL UP DOOR SERVICE -	0.00	292.00
1011010	69696	06/06/23	002420	AUCILLA AREA SOLID WASTE	0262	2022-23 DUE TO DIXIE	0.00	44,000.00
1011010	69697	06/06/23	002420	AUCILLA AREA SOLID WASTE	0261	LANDFILL CHARGES	0.00	25,284.48
1011010	69698	06/06/23	004389	CENTURYLINK	0164	ACCT# 85814406	0.00	25.00
1011010	69699	06/06/23	000063	CITY OF PERRY	0229	HARRIS ACCESS MAY FEE	0.00	355.00
1011010	69699	06/06/23	000063	CITY OF PERRY	0229	HARRIS ACCESS MAY FEE	0.00	48.00
TOTAL CHECK							0.00	403.00
1011010	69700	06/06/23	5643	COMCAST OF TALLAHASSEE,	0723	8535 10 179 0075629	0.00	86.90
1011010	69701	06/06/23	7455	DANNIELLE WELCH,PETTYCAS	0192	TAG -TJ2505	0.00	33.10
1011010	69701	06/06/23	7455	DANNIELLE WELCH,PETTYCAS	0192	VIN: F26SRCE5794	0.00	85.75
TOTAL CHECK							0.00	118.85
1011010	69702	06/06/23	7117	DBT TRANSPORTATION SERVI	0500	SERVICE KIT FOR WIND S	0.00	282.00
1011010	69702	06/06/23	7117	DBT TRANSPORTATION SERVI	0500	CUP ASSEMBLY WAA15X SE	0.00	205.00
1011010	69702	06/06/23	7117	DBT TRANSPORTATION SERVI	0500	ESTIMATED SHIPPING/HAN	0.00	32.69
1011010	69702	06/06/23	7117	DBT TRANSPORTATION SERVI	0500	SENSOR BOARD	0.00	279.00
1011010	69702	06/06/23	7117	DBT TRANSPORTATION SERVI	0500	SENSOR BOARD WAV15X	0.00	495.00
1011010	69702	06/06/23	7117	DBT TRANSPORTATION SERVI	0500	ESTIMATED SHIPPING/HAN	0.00	19.56
TOTAL CHECK							0.00	1,313.25
1011010	69703	06/06/23	7442	DENNIS W KNIGHT	0350	TRAVEL EXPENSES	0.00	962.19
1011010	69704	06/06/23	002300	STATE OF FLORIDA	0237	ACCT# F10-20296	0.00	682.27

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69704	06/06/23	002300	STATE OF FLORIDA	0719	ACCT# DI3-130411314	0.00	1.04
1011010	69704	06/06/23	002300	STATE OF FLORIDA	0601	ACCT# DI7-133094942	0.00	0.51
TOTAL CHECK							0.00	683.82
1011010	69705	06/06/23	000192	DEPT.OF BUSINESS & PROFE	0489	CHAIR LIFT LICENSE REN	0.00	75.00
1011010	69706	06/06/23	000126	DOCTORS' MEMORIAL HOSPIT	0111	APRIL DRUG SCREENS	0.00	80.00
1011010	69707	06/06/23	6394	DS WATERS OF AMERICA, IN	0430	ACCT# 20987373508658	0.00	37.97
1011010	69708	06/06/23	003022	ESRI HEADQUARTERS	0328	QUOTE# 26131082 ESRI C	0.00	1,250.00
1011010	69709	06/06/23	6816	GOVERNMENT SERVICES GROU	0397	SHIP PROGRAM ADMINISTR	0.00	2,916.67
1011010	69710	06/06/23	6856	HAROLD JAMES EASTMAN, JR	0191	ANNUAL EXTRICATION EQU	0.00	892.50
1011010	69710	06/06/23	6856	HAROLD JAMES EASTMAN, JR	0192	ANNUAL EXTRICATION EQU	0.00	892.50
1011010	69710	06/06/23	6856	HAROLD JAMES EASTMAN, JR	0191	SERVICE TRIP	0.00	92.50
1011010	69710	06/06/23	6856	HAROLD JAMES EASTMAN, JR	0192	SERVICE TRIP	0.00	92.50
TOTAL CHECK							0.00	1,970.00
1011010	69711	06/06/23	5598	HONORABLE W. GREG GODWIN	1601	3RD QTR REQUISITION	0.00	1,724.00
1011010	69711	06/06/23	5598	HONORABLE W. GREG GODWIN	1601	3RD QTR REQUISITION	0.00	10,343.75
1011010	69711	06/06/23	5598	HONORABLE W. GREG GODWIN	1601	3RD QTR REQUISITION	0.00	3,604.58
TOTAL CHECK							0.00	15,672.33
1011010	69712	06/06/23	6225	J & M FARM AND FEED, INC	0250	BLAANKET FOR MAY 2023	0.00	300.00
1011010	69712	06/06/23	6225	J & M FARM AND FEED, INC	0250	BLANKET TO COVER OVERA	0.00	102.87
TOTAL CHECK							0.00	402.87
1011010	69713	06/06/23	003645	J.B.'S TIRE & REPAIR SER	0192	TIRE PATCH	0.00	30.00
1011010	69714	06/06/23	7863	JAMIE ENGLISH	0105	CHAIRMAN EXPENSES	0.00	50.00
1011010	69715	06/06/23	6020	NATURE COAST SERVICES, L	0150	CTY REMOVAL - RITCH	0.00	600.00
1011010	69716	06/06/23	7447	TYCO FIRE &V SECURITY (U	0200	REPAIR DEFICIENCIES FO	0.00	698.98
1011010	69717	06/06/23	7846	JON R. THOGMARTIN, M.D.,	0150	2/26-4/5/23	0.00	4,459.00
1011010	69717	06/06/23	7846	JON R. THOGMARTIN, M.D.,	0150	5/9/23 LITTLE	0.00	92.00
1011010	69717	06/06/23	7846	JON R. THOGMARTIN, M.D.,	0150	2/28-3/22/23	0.00	3,651.00
TOTAL CHECK							0.00	8,202.00
1011010	69718	06/06/23	6485	KONICA MINOLTA BUSINESS	0237	NASPO# 140597	0.00	135.01
1011010	69719	06/06/23	6707	MARK W. WIGGINS, TAX COL	0106	2022 TAX REMINDER NOT	0.00	2,094.60
1011010	69720	06/06/23	6707	MARK W. WIGGINS, TAX COL	0106	2022 TAX NOTICES	0.00	6,455.50
1011010	69721	06/06/23	7235	JIM BRENT MARSH	0106	APPRAISAL FOR 01363-50	0.00	300.00
1011010	69721	06/06/23	7235	JIM BRENT MARSH	0106	APPRAISAL FOR 0.261 AC	0.00	300.00
TOTAL CHECK							0.00	600.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	1181156 IBUPROFEN T	0.00	253.44
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	1050950 CARBAMIDE, DRP	0.00	39.12
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	564473 MICONAZOLE 7 CR	0.00	117.26
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	540426 Q TIP COTTON F	0.00	91.56
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	142779 HYDROGEN PEROX	0.00	20.09
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	508713 APPLICATION COT	0.00	43.40
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	1202287 TOWELETTE AMMO	0.00	25.80
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	580125 GLUTOSE TUBES W	0.00	79.24
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	688015 GLOVE EXAM NTRL	0.00	186.10
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	SURCHARGE	0.00	1.83
1011010	69722	06/06/23	003852	MOORE MEDICAL CORPORATIO	0200	564473 MICONAZOLE 7 CR	0.00	10.66
TOTAL CHECK							0.00	868.50
1011010	69723	06/06/23	7838	MOTOROLA SOLUTIONS, INC	1507	CONTRACT#USS000007631	0.00	11,760.00
1011010	69724	06/06/23	7489	NORTH FLORIDA PROFESSION	0361	TWO_ENG_NFPS-02	0.00	8,978.75
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	5 FT. DR. SEUSS HANGIN	0.00	17.98
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	50'S DINER ARCHWAY FOR	0.00	114.99
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	DR. SEUSS BOOKMARKS	0.00	14.99
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	DR. SEUSS DIRECTIONAL S	0.00	37.99
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	DR. SEUSS ARCHWAY TO K	0.00	94.99
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	DIY UNFINISHED WOOD CA	0.00	23.98
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	DR. SEUSS HATS 32 PC.	0.00	15.98
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	SHINY GOLD COINS FOR T	0.00	13.58
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	DR. SEUSS LIFESIZE STA	0.00	47.99
1011010	69725	06/06/23	003966	ORIENTAL TRADING COMPANY	0430	ESTIMATED SHIPPING/HAN	0.00	35.00
TOTAL CHECK							0.00	417.47
1011010	69726	06/06/23	5487	PADGETT LAWN CARE, LLC	0548	350 SQ FT DRAINFIELD	0.00	2,400.00
1011010	69726	06/06/23	5487	PADGETT LAWN CARE, LLC	0500	1050 GALLON TANK	0.00	350.00
1011010	69726	06/06/23	5487	PADGETT LAWN CARE, LLC	0548	1050 GALLON TANK	0.00	700.00
1011010	69726	06/06/23	5487	PADGETT LAWN CARE, LLC	0500	PERMIT	0.00	245.00
1011010	69726	06/06/23	5487	PADGETT LAWN CARE, LLC	0500	PERKK	0.00	350.00
TOTAL CHECK							0.00	4,045.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	5000 CONCRETE	0.00	1,665.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	FIBER	0.00	45.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	FUEL SSURCHARGE, CONCR	0.00	18.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	5000 CONCRETE	0.00	1,665.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	FIBER	0.00	45.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	FUEL SSURCHARGE, CONCR	0.00	18.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	5000 CONCRETE	0.00	1,665.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	FIBER	0.00	45.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	FUEL SSURCHARGE, CONCR	0.00	18.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	5000 CONCRETE	0.00	1,665.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	FIBER	0.00	45.00
1011010	69727	06/06/23	6454	PEARSONS READY MIX CONCR	0261	FUEL SSURCHARGE, CONCR	0.00	18.00
TOTAL CHECK							0.00	6,912.00
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0473	INV# 553	0.00	89.50
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 553	0.00	8.80

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 553	0.00	8.80
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 553	0.00	8.80
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 553	0.00	8.80
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 553	0.00	8.80
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 553	0.00	8.80
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 553	0.00	8.80
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 553	0.00	8.80
1011010	69728	06/06/23	000124	PERRY NEWSPAPERS, INCORP	0106	5/10 NOTICE OF MTG	0.00	63.04
TOTAL CHECK							0.00	222.94
1011010	69729	06/06/23	000187	PERRY-TAYLOR CO.CHAMBER	1302	REIM WOODS N WATER	0.00	2,217.60
1011010	69730	06/06/23	003832	PONDER'S	0164	8.5 X 11 COPY PAPER (C	0.00	499.00
1011010	69730	06/06/23	003832	PONDER'S	0164	11 X 17 COPY PAPER (CA	0.00	135.90
TOTAL CHECK							0.00	634.90
1011010	69731	06/06/23	6387	PPM SPORTS TURF, LLC.	0473	FERTILIZATION 2 MAY	0.00	2,730.64
1011010	69732	06/06/23	7818	QT PETROLEUM ON DEMAND,	4010	ANNUAL M4000 TERMINAL	0.00	1,995.00
1011010	69732	06/06/23	7818	QT PETROLEUM ON DEMAND,	4010	DATA PROCESSING AND CE	0.00	480.00
TOTAL CHECK							0.00	2,475.00
1011010	69733	06/06/23	001407	RAGANS ACE HARDWARE, INC	0430	MIRACLE GROW POTTING S	0.00	113.94
1011010	69733	06/06/23	001407	RAGANS ACE HARDWARE, INC	0430	ORANGE SUN PATIENTS 12	0.00	54.00
1011010	69733	06/06/23	001407	RAGANS ACE HARDWARE, INC	0430	LANTANA FOR FLOWER BED	0.00	16.50
1011010	69733	06/06/23	001407	RAGANS ACE HARDWARE, INC	0261	GARDEN SPRAYER, 2 GAL	0.00	22.99
1011010	69733	06/06/23	001407	RAGANS ACE HARDWARE, INC	0500	SQUARE D 230 BREAKER	0.00	18.99
TOTAL CHECK							0.00	226.42
1011010	69734	06/06/23	7476	RICKY RESCUE TRAINING AC	0192	3780 ANALYTICAL APPROA	0.00	150.00
1011010	69734	06/06/23	7476	RICKY RESCUE TRAINING AC	0192	FIRE OFFICER 2 SERIES	0.00	600.00
TOTAL CHECK							0.00	750.00
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	TIN FOIL CUPS	0.00	35.94
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	ICEE POPS	0.00	279.44
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	CHIPS	0.00	56.94
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	20 OZ CUPS	0.00	43.88
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGER	0.00	267.84
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HOTDOGS	0.00	89.80
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGER BUNS	0.00	75.60
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HOTDOG BUNS	0.00	90.72
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	MAYO	0.00	22.44
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	CASE OF WATER	0.00	19.90
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	GATORADES	0.00	357.60
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	PROPEL	0.00	138.80
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	SKITTLES	0.00	196.08
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	SOUR CANDY	0.00	89.04
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	BLOW POP	0.00	25.44
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	SKITTLES	0.00	65.36
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	CUPS	0.00	43.88
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGER BUNS	0.00	75.60
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HOTDOG BUNS	0.00	75.60

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	MAYO PACKETS	0.00	11.22
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	KETCHUP	0.00	10.98
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	MUSTARD	0.00	6.48
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	GATORADE VARIETY	0.00	214.56
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	SNICKERS	0.00	41.98
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	RING POPS	0.00	27.56
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	REESES	0.00	32.12
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	ICEE POPS	0.00	149.70
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	GLOVES	0.00	19.96
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	CUPS	0.00	43.88
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGER BUNS	0.00	18.90
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HOTDOG BUNS	0.00	18.90
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	MAYO PACKETS	0.00	11.22
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	SNICKERS	0.00	41.98
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	REESES	0.00	32.12
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	KIT KAT BARS	0.00	32.12
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	RING POPS	0.00	27.56
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	SOUR CANDY	0.00	29.68
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HAMBURGERS	0.00	167.40
1011010	69735	06/06/23	003025	SAM'S CLUB DIRECT	0487	HOTDOGS	0.00	89.80
TOTAL CHECK							0.00	3,078.02
1011010	69736	06/06/23	7168	STATE ATTORNEY'S OFFICE-	0602-B	JUNE 2023	0.00	1,580.15
1011010	69737	06/06/23	6909	STATE OF FLORIDA DEPT.OF	0283	#TF2956	0.00	12.68
1011010	69738	06/06/23	6804	STATE OF OKLAHOMA	0191	ESSENTIALS OF FIRE FIG	0.00	942.00
1011010	69739	06/06/23	7237	RAMUNDSEN SUPERIOR HOLDI	0106	MAINTANCE 23/24	0.00	312.79
1011010	69740	06/06/23	7583	THE DANCE WORKSHOP, INC.	1303	TAYLOR GYM SPONSOR	0.00	2,000.00
1011010	69741	06/06/23	5039	THE BISHOP LAW FIRM, P.A	0140	4/29-5/22/23	0.00	1,420.00
1011010	69742	06/06/23	5039	THE BISHOP LAW FIRM, P.A	0140	CONTRACT PAYMENT	0.00	1,500.00
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0558	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0548	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0637	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0588	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0616	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0562	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0509	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0574	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0573	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0575	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0767	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0552	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0769	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0636	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0636	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0636	0.00	5.95

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0557	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0576	0.00	5.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0229	0.00	5.45
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0235	0.00	5.45
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 18-0233	0.00	5.45
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 82-0360	0.00	31.95
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ITEM #: 16-1300	0.00	34.46
1011010	69743	06/06/23	004007	THE LIBRARY STORE, INC.	0430	ESTIMATED SHIPPING/HAN	0.00	19.51
TOTAL CHECK							0.00	209.37
1011010	69744	06/06/23	6205	ROCKY ANDERSON	0500	AIRPORT FIRE EXTINGUIS	0.00	162.00
1011010	69744	06/06/23	6205	ROCKY ANDERSON	0500	5 LB ABC RECHARGE	0.00	49.90
1011010	69744	06/06/23	6205	ROCKY ANDERSON	0500	10 LB ABC RECHARGE	0.00	149.75
1011010	69744	06/06/23	6205	ROCKY ANDERSON	0500	LOW PRESSURE HYDRO TES	0.00	84.00
1011010	69744	06/06/23	6205	ROCKY ANDERSON	0500	10LB CO2 RECHARGE	0.00	260.55
1011010	69744	06/06/23	6205	ROCKY ANDERSON	0500	HIGH PRESSURE HYDRO-TE	0.00	180.00
1011010	69744	06/06/23	6205	ROCKY ANDERSON	0500	20 LB BC FIRE EXT - NE	0.00	658.00
1011010	69744	06/06/23	6205	ROCKY ANDERSON	0500	10 LB PK-BC FIRE EXT -	0.00	747.00
TOTAL CHECK							0.00	2,291.20
1011010	69745	06/06/23	7899	UNIV OF FL JACKSONVILLE,	0150	MEDICAL EVALS CPT	0.00	500.00
1011010	69746	06/06/23	001137	YARBROUGH TIRE & AUTOMOT	0192	AIR FILTER	0.00	62.05
1011010	69746	06/06/23	001137	YARBROUGH TIRE & AUTOMOT	0192	FUEL FILTER	0.00	75.88
1011010	69746	06/06/23	001137	YARBROUGH TIRE & AUTOMOT	0192	DRAIN PLUG	0.00	4.25
1011010	69746	06/06/23	001137	YARBROUGH TIRE & AUTOMOT	0192	DISPOSAL	0.00	3.50
1011010	69746	06/06/23	001137	YARBROUGH TIRE & AUTOMOT	0192	OIL 15W40	0.00	116.22
1011010	69746	06/06/23	001137	YARBROUGH TIRE & AUTOMOT	0192	OIL FILTER	0.00	4.28
1011010	69746	06/06/23	001137	YARBROUGH TIRE & AUTOMOT	0192	LABOR	0.00	250.00
TOTAL CHECK							0.00	516.18
TOTAL CASH ACCOUNT							0.00	282,846.11
TOTAL FUND							0.00	282,846.11
TOTAL REPORT							0.00	282,846.11

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V69747	06/06/23	001887	ADVANCED BUSINESS SYSTEM	0283	ACCT# UF08	0.00	260.07
1011010	V69747	06/06/23	001887	ADVANCED BUSINESS SYSTEM	0192	ACCT# TC31	0.00	77.25
TOTAL CHECK							0.00	337.32
1011010	V69748	06/06/23	7873	ALLSTATE CONSTRUCTION, I	0200-01	DESIGN/BUILD CONSTRUCT	0.00	85,195.35
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0270	4 PACK STRETCH FILM/WR	0.00	66.50
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0270	ESTIMATED SHIPPING/HAN	0.00	5.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	HCB 6 TIER SHELF	0.00	106.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	SAITECH USB-A CABLE 4	0.00	8.89
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	SHIPPING	0.00	5.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	YEELIYA 8 PORT USB CAR	0.00	39.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	BMT SMA TO UHF ADAPTER	0.00	12.00
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	ONEMORELINK SMA TO N A	0.00	19.38
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	MOOKEERF SMA JUMPER 3	0.00	29.98
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	XRDS-RF 6DB ADSB ANTEN	0.00	79.98
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0487	MEGA POP POPCORN 8OZ C	0.00	1,819.80
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0473	CREDIT TOILET PAPER	0.00	-88.82
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0473	CREDIT SHIPPING	0.00	-6.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0473	JUMBO ROLL TOILET PAPE	0.00	88.82
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0473	BROWN ROLL PAPER TOWEL	0.00	64.50
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0473	ESTIMATED SHIPPING/HAN	0.00	6.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0113	LULIVE L SHAPED DESK,	0.00	166.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0113	2 PACK MONITOR STAND R	0.00	29.65
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0113	OFFICE CHAIR MAT (GREY	0.00	33.87
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0489	OFFICE STAR RESIN MULT	0.00	1,186.96
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0283	USB C TO HDMI ADAPTER	0.00	9.95
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0283	BENFI USB C TO HDMI AD	0.00	16.95
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	SCANNER FOR CHECKOUT D	0.00	121.48
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	EPSON C31CE94061 THERM	0.00	359.68
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	ACER 21.5 INCH MONITOR	0.00	227.98
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	ESTIMATED SHIPPING/HAN	0.00	21.98
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	8 PIECE SCREWDRIVER SE	0.00	24.49
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	16 PIECE WRENCH SET	0.00	85.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	PLIER SET	0.00	59.31
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	SOCKET SET	0.00	66.18
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	TOOL BAG	0.00	134.95
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	LED 1157 BULBS	0.00	15.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	LED 1156 BULBS	0.00	17.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	LICENSE PLATE BRACKET	0.00	11.87
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	TIRE SEALANT	0.00	10.79
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	REFLECTIVE TAPE	0.00	7.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	SMOKE / CO ALARM	0.00	93.24
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	EMERGENCY LIGHT	0.00	22.00
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	VOLTMETER	0.00	79.97
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	BIT SET	0.00	21.69
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0192	NORCOLD 630811 ELEMENT	0.00	31.11
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0283	STORAGE BINS, PACK OF	0.00	28.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0283	ESTIMATED SHIPPING/HAN	0.00	6.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0118	CORRECTION TAPE (16 CT	0.00	12.59
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0118	10 REAM CASE OF COPY P	0.00	49.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0118	DR-730 DRUM UNIT FOR P	0.00	39.19

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0118	ESTIMATED SHIPPING/HAN	0.00	5.99
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0237	EXPO LOW OROR DRY ERAS	0.00	15.96
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0237	SAFCO BIG AND TALL MID	0.00	604.12
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0237	AYEASY OFFICE CHAIR WI	0.00	269.98
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	2 COMPUTER STANDS FOR	0.00	593.98
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	2 SURGE PROTECTOR POWE	0.00	39.98
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	10 FT EXTENSION CORD F	0.00	8.87
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	COMPRESSED AIR DUSTER	0.00	72.66
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0430	ESTIMATED SHIPPING/HAN	0.00	12.67
1011010	V69749	06/06/23	7474	AMAZON CAPITAL SERVICES,	0500	SHIPPING	0.00	10.57
TOTAL CHECK							0.00	6,891.57
1011010	V69750	06/06/23	002171	BIG BEND TRANSIT, INC.	0423	APRIL 2023 SHUTTLE	0.00	3,920.00
1011010	V69750	06/06/23	002171	BIG BEND TRANSIT, INC.	0350	MARCH 2023 VETTRANS	0.00	47.99
TOTAL CHECK							0.00	3,967.99
1011010	V69751	06/06/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	AMERICAN STANDARD SINK	0.00	179.00
1011010	V69751	06/06/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	VANDAL PROOF FAUCET	0.00	39.00
1011010	V69751	06/06/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	WIRE NUTS	0.00	2.29
1011010	V69751	06/06/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	FENCE TIES	0.00	5.98
1011010	V69751	06/06/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	SCREWDRIVER BIT SET	0.00	19.99
1011010	V69751	06/06/23	000116	CASHWAY BLDG.PRODUCTS OF	0438	KILLZ ALL WEED KILLER	0.00	139.99
TOTAL CHECK							0.00	386.25
1011010	V69752	06/06/23	003248	CAUSSEAU, HEWETT & WALP	0347	TASK ORDER NO. CEI_CHW	0.00	13,107.45
1011010	V69752	06/06/23	003248	CAUSSEAU, HEWETT & WALP	0348	TASK ORDER NO. CEI_CHW	0.00	11,595.05
TOTAL CHECK							0.00	24,702.50
1011010	V69753	06/06/23	7517	CENTURY AMBULANCE SERVIC	1506	6/23	0.00	68,086.00
1011010	V69754	06/06/23	7888	CHARLES ANDREW NORWOOD I	1102-1	CHARTER FOR REEF MONIT	0.00	300.00
1011010	V69754	06/06/23	7888	CHARLES ANDREW NORWOOD I	1102-1	FUEL COSTS	0.00	271.01
TOTAL CHECK							0.00	571.01
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	23.22
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	22.14
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	23.20
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	22.13
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	16.78
1011010	V69755	06/06/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	28.58
TOTAL CHECK							0.00	276.05
1011010	V69756	06/06/23	6180	DANA SOUTHERLAND	0902	JUNE REQUISITION	0.00	41,856.44
1011010	V69757	06/06/23	004525	FLORIDA DEPARTMENT OF LA	0111	APRIL CRIM HISTORY	0.00	48.00
1011010	V69758	06/06/23	6462	HARRIS CORPORATION - PSP	0229	ACCT# 35467 MAY 2023	0.00	154.00
1011010	V69758	06/06/23	6462	HARRIS CORPORATION - PSP	0229	ACCT# 35560 MAY 2023	0.00	396.00

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 ACCOUNTING PERIOD: 9/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V69758	06/06/23	6462	HARRIS CORPORATION - PSP	0192	ACCT# 35560 MAY 2023	0.00	318.00
TOTAL CHECK							0.00	868.00
1011010	V69759	06/06/23	5766	HUNT INSURANCE GROUP, IN	0200	JUNE 2023	0.00	1,789.20
1011010	V69760	06/06/23	000068	KONE, INC.	0160	5/1-5/31 COURTHOUSE	0.00	1,272.00
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0430	LIBRARY	0.00	13.50
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0174	DL OFFICE	0.00	13.50
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0250	ANIMAL CONTROL	0.00	13.50
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0498	SHADY GROVE COMM CTR	0.00	13.50
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0123	AOE	0.00	13.50
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0165	STEIN COMM CTR	0.00	13.50
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0489	COUNTY EXTENSION	0.00	26.50
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0172	CAP BLDG	0.00	13.50
1011010	V69761	06/06/23	003309	LIVE OAK PEST CONTROL, I	0500	AIRPORT	0.00	13.50
TOTAL CHECK							0.00	134.50
1011010	V69762	06/06/23	7137	MEDICAL EXPRESS CORPORAT	0111	DRUG SCREENS APRIL	0.00	60.00
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0283	SAUDER BARRISTER LANE	0.00	273.99
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0283	OFFICE DEPOT BRAND KRA	0.00	32.12
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0283	HENKEL MOUNTYING PUTTY	0.00	8.58
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0283	REALSPACE 2 DRAWER FIL	0.00	84.23
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0430	HIGHMARK TOILET PAPER	0.00	72.88
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0430	KIK ULTRA-GERMICIDAL B	0.00	16.78
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0430	CLOROX DISINFECTING SP	0.00	91.89
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0430	CLOROX BLEACH TOILET B	0.00	32.04
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0430	HIGHMARK ECO PAPER TOW	0.00	36.78
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0430	GEN-X NITRILE POWDER F	0.00	19.70
1011010	V69763	06/06/23	7815	ODP BUSINESS SOLUTIONS,	0430	OFFICE DEPOT® BRAND CO	0.00	193.92
TOTAL CHECK							0.00	862.91
1011010	V69764	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0261	SD7H15 SH COMPRESSOR M	0.00	454.30
1011010	V69764	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0261	A C DRIER	0.00	33.24
1011010	V69764	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0192	OIL DRY 8822	0.00	349.75
1011010	V69764	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0261	G20170-1616 HYD HOSE F	0.00	54.64
1011010	V69764	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0261	G20995-0416 HYD HOSE F	0.00	40.12
1011010	V69764	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0261	85495 ENVIRONFLUID HO	0.00	146.45
TOTAL CHECK							0.00	1,078.50
1011010	V69765	06/06/23	6396	PW ATHLETIC MANUFACTURIN	0114	BASKETBALL NET	0.00	52.00
1011010	V69765	06/06/23	6396	PW ATHLETIC MANUFACTURIN	0114	TETHERBALL	0.00	26.00
1011010	V69765	06/06/23	6396	PW ATHLETIC MANUFACTURIN	0114	ESTIMATED SHIPPING/HAN	0.00	48.00
TOTAL CHECK							0.00	126.00
1011010	V69766	06/06/23	7905	SANDCO, LLC	0347	PROJECT 2016-012-ENG	0.00	327,732.08
1011010	V69766	06/06/23	7905	SANDCO, LLC	0348	PROJECT 2016-012-ENG	0.00	178,499.47
1011010	V69766	06/06/23	7905	SANDCO, LLC	0347	PROJECT 2016-012-ENG	0.00	156,163.22
1011010	V69766	06/06/23	7905	SANDCO, LLC	0348	PROJECT 2016-012-ENG	0.00	85,054.39
TOTAL CHECK							0.00	747,449.16

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V69767	06/06/23	7885	JASON BOND	1102-1	CHARTER FOR REEF MONIT	0.00	800.00
1011010	V69768	06/06/23	001940	TAYLOR COUNTY SHERIFF'S	0239	1/1-3/30/23	0.00	13,818.38
1011010	V69768	06/06/23	001940	TAYLOR COUNTY SHERIFF'S	0227	1/1-3/30/23	0.00	5,184.31
TOTAL CHECK							0.00	19,002.69
1011010	V69769	06/06/23	002364	TEN-8 FIRE & SAFETY LLC	0192	SFFF CLASS A FOAM PA	0.00	3,268.16
1011010	V69769	06/06/23	002364	TEN-8 FIRE & SAFETY LLC	0192	FREIGHT	0.00	251.00
TOTAL CHECK							0.00	3,519.16
1011010	V69770	06/06/23	001740	W.W. GRAINGER, INC.	0447	STRAIGHT VALVE WATER F	0.00	421.74
1011010	V69770	06/06/23	001740	W.W. GRAINGER, INC.	0489	CEILING TILES - PACK O	0.00	52.40
1011010	V69770	06/06/23	001740	W.W. GRAINGER, INC.	0473	60 GAL CAN LINERS	0.00	36.92
1011010	V69770	06/06/23	001740	W.W. GRAINGER, INC.	0473	KITCHEN PAPER TOWELS (0.00	30.36
TOTAL CHECK							0.00	541.42
1011010	V69771	06/06/23	000119	WARE OIL & SUPPLY COMPAN	0261	15W40 DIESEL OIL	0.00	824.45
1011010	V69771	06/06/23	000119	WARE OIL & SUPPLY COMPAN	0261	REFILL DEF TANK	0.00	877.50
1011010	V69771	06/06/23	000119	WARE OIL & SUPPLY COMPAN	0192	ACCT# 71040021	0.00	1,639.33
TOTAL CHECK							0.00	3,341.28
1011010	V69772	06/06/23	7895	FLORIDA TIRE & SERVICE S	0261	DISPOSAL OF SCRAP TIRE	0.00	1,855.00
1011010	V69772	06/06/23	7895	FLORIDA TIRE & SERVICE S	0261	DISPOSAL OF SCRAP TRUC	0.00	90.00
1011010	V69772	06/06/23	7895	FLORIDA TIRE & SERVICE S	0261	PICK UP SCRAP TIRES	0.00	1,837.50
1011010	V69772	06/06/23	7895	FLORIDA TIRE & SERVICE S	0261	PICK UP SCRAP TRUCK TI	0.00	270.00
TOTAL CHECK							0.00	4,052.50
1011010	V69773	06/06/23	7786	WSP USA ENVIRONMENT & IN	0214	TWO ENG-WOOD-02	0.00	2,435.61
1011010	V69773	06/06/23	7786	WSP USA ENVIRONMENT & IN	0214	TWO ENG-WOOD-01	0.00	2,065.20
TOTAL CHECK							0.00	4,500.81
TOTAL CASH ACCOUNT							0.00	1,021,716.61
TOTAL FUND							0.00	1,021,716.61
TOTAL REPORT							0.00	1,021,716.61

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SELECTION CRITERIA: transact.check_no between '5017729' and '5017736'
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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017729	05/26/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT# 522373693-00001	0.00	3.58
1011010	5017729	05/26/23	6281	VERIZON WIRELESS SERVICE	0303	ACCT# 822461956-00001	0.00	47.84
1011010	5017729	05/26/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT# 822461956-00001	0.00	36.26
1011010	5017729	05/26/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT# 822461956-00001	0.00	67.42
1011010	5017729	05/26/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT# 822461956-00001	0.00	61.56
1011010	5017729	05/26/23	6281	VERIZON WIRELESS SERVICE	0301	ACCT# 822461956-00001	0.00	23.20
TOTAL CHECK							0.00	239.86
1011010	5017730	06/02/23	000112	660 - CONSOLIDATED COMMU	0301	6/1-6/30/23	0.00	9.50
1011010	5017730	06/02/23	000112	660 - CONSOLIDATED COMMU	0301	6/1-6/30/23	0.00	9.50
1011010	5017730	06/02/23	000112	660 - CONSOLIDATED COMMU	0301	6/1-6/30/23	0.00	9.50
1011010	5017730	06/02/23	000112	660 - CONSOLIDATED COMMU	0301	6/1-6/30/23	0.00	243.25
1011010	5017730	06/02/23	000112	660 - CONSOLIDATED COMMU	0301	6/1-6/30/23	0.00	58.23
1011010	5017730	06/02/23	000112	660 - CONSOLIDATED COMMU	0301	6/1-6/30/23	0.00	58.23
1011010	5017730	06/02/23	000112	660 - CONSOLIDATED COMMU	0301	6/1-6/30/23	0.00	23.74
TOTAL CHECK							0.00	411.95
1011010	5017731	06/06/23	7830	A&R LEE SERVICES LLC	0302	1221.70 ACRES @33.85	0.00	41,354.54
1011010	5017732	06/06/23	7270	AG-PRO, LLC	0301	DZ118292 HEATER	0.00	1,145.96
1011010	5017732	06/06/23	7270	AG-PRO, LLC	0301	CRDZ118292 DEF TANK HE	0.00	150.00
1011010	5017732	06/06/23	7270	AG-PRO, LLC	0301	SU20768 AIR FILTER	0.00	63.13
1011010	5017732	06/06/23	7270	AG-PRO, LLC	0301	RE253519 FILTER ELEME	0.00	41.36
1011010	5017732	06/06/23	7270	AG-PRO, LLC	0301	1 EC 1907039	0.00	38.79
1011010	5017732	06/06/23	7270	AG-PRO, LLC	0301	LABOR - BOOMAXE - 7813	0.00	687.15
TOTAL CHECK							0.00	2,126.39
1011010	5017733	06/06/23	004114	AIRGAS SOUTH, INC.	0301	RENTAL FOR APRIL, 2023	0.00	105.00
1011010	5017734	06/06/23	003645	J.B.'S TIRE & REPAIR SER	0301	DISMOUNT AND MOUNT	0.00	75.00
1011010	5017734	06/06/23	003645	J.B.'S TIRE & REPAIR SER	0301	ONE BALANCE BAG 18OZ -	0.00	35.00
1011010	5017734	06/06/23	003645	J.B.'S TIRE & REPAIR SER	0301	DISMOUNT AND MOUNT	0.00	150.00
1011010	5017734	06/06/23	003645	J.B.'S TIRE & REPAIR SER	0301	18OZ BAG - PICKUP - 70	0.00	70.00
1011010	5017734	06/06/23	003645	J.B.'S TIRE & REPAIR SER	0301	245/70/17 TIRE - TRUCK	0.00	261.00
1011010	5017734	06/06/23	003645	J.B.'S TIRE & REPAIR SER	0301	NEW TIRE 245/70/17	0.00	279.00
1011010	5017734	06/06/23	003645	J.B.'S TIRE & REPAIR SER	0301	USAF FIRESTONE HT LT 1	0.00	1.00
TOTAL CHECK							0.00	871.00
1011010	5017735	06/06/23	6361	MENZI USA SALES, INC.	0301	02988179 KING POST	0.00	3,052.90
1011010	5017735	06/06/23	6361	MENZI USA SALES, INC.	0301	02990311 PIN	0.00	393.86
1011010	5017735	06/06/23	6361	MENZI USA SALES, INC.	0301	FREIGHT - BOOMAXE - 78	0.00	185.19
1011010	5017735	06/06/23	6361	MENZI USA SALES, INC.	0301	02971703 PIN	0.00	203.68
1011010	5017735	06/06/23	6361	MENZI USA SALES, INC.	0301	E02971701 NUT	0.00	48.16
1011010	5017735	06/06/23	6361	MENZI USA SALES, INC.	0301	FREIGHT	0.00	45.32
TOTAL CHECK							0.00	3,929.11
1011010	5017736	06/06/23	5382	TIMBERLAND FORD, INC.	0301	2023 FORD F150	0.00	30,988.08
1011010	5017736	06/06/23	5382	TIMBERLAND FORD, INC.	0301	2023 FORD F150	0.00	30,988.08
TOTAL CHECK							0.00	61,976.16
TOTAL CASH ACCOUNT							0.00	111,014.01

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SELECTION CRITERIA: transact.check_no between '5017729' and '5017736'
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FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL FUND							0.00	111,014.01
TOTAL REPORT							0.00	111,014.01

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SELECTION CRITERIA: transact.check_no between 'v5017737' and 'v5017750'
 ACCOUNTING PERIOD: 9/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	MISCELLANEOUS	0.00	34.86
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	9" ROLL TISSUE PAPER	0.00	239.88
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	TOILET BOWL CLEANER	0.00	66.39
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	FOAM GLASS CLEANER	0.00	46.99
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	5 GALLON GAS CAN	0.00	107.92
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	POWDERED GATORADE	0.00	151.00
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	PAINT & RELATED ITEMS	0.00	45.99
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	SINGLE ROLL TOILET PAP	0.00	104.56
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	OFF BUG SPRAY	0.00	73.50
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	OILS & FLUIDS	0.00	47.90
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	TIRE SHINE	0.00	49.50
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	JANITORIAL	0.00	46.99
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	FANTASTICK MULTI-PURPO	0.00	37.54
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	CLEANING - PAPER PRODU	0.00	201.60
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	0301	2 GAL SPRAYER	0.00	14.98
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	0301	ESTIMATED SHIPPING/HAN	0.00	5.99
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	PAINT & RELATED ITEMS	0.00	47.73
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	ESTIMATED SHIPPING/HAN	0.00	18.46
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	DISP GLOVES (LG)	0.00	34.95
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	DISP GLOVES (XL)	0.00	37.00
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	ANT SPRAY	0.00	72.35
1011010	V5017737	06/06/23	7474	AMAZON CAPITAL SERVICES,	105	TIRE SHINE	0.00	37.13
TOTAL CHECK							0.00	1,523.21
1011010	V5017738	06/06/23	7591	CANON FINANCIAL SERVICES	0301	5/1-5/31/23	0.00	88.58
1011010	V5017739	06/06/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	174.55
1011010	V5017739	06/06/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	168.58
1011010	V5017739	06/06/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	163.51
TOTAL CHECK							0.00	506.64
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	SKIN TONE BNDG BOX	0.00	15.11
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	43729 X-LONG BANDAGE M	0.00	16.30
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	43859 JUNIR STRIP MED	0.00	13.25
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	43959 COMFORT DOT MED	0.00	13.76
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	55555 HARD SURFACE DIS	0.00	10.45
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	61029 ANITSEPTIC PUMP	0.00	17.33
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	70819 GAUZE PADS 3INX3	0.00	10.96
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	73029 NON-ADHERENT PAD	0.00	13.25
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	80479 1/2IN X 5 TAPE D	0.00	9.17
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	TRIPLE ANTIBIOTIC OINT	0.00	18.98
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	100619 HAND LOTION, ME	0.00	14.25
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	111230 CHEWABLE ASPIRI	0.00	13.25
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	111989 IBUPROFEN TABS	0.00	28.54
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	115089 ANTACID FRUIT F	0.00	25.73
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	119250 ANTI-DIARRHEAL	0.00	23.44
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	572794 REFRESH TEARS/3	0.00	80.75
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	619369 DISPOSABLE FORE	0.00	15.37
1011010	V5017740	06/06/23	7890	CINTAS CORPORATION NO. 2	0301	743Z BNDG-NON-LTX LG P	0.00	16.30
TOTAL CHECK							0.00	356.19
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON DISTRI	0301	LIMEROCK HAULED TO YAR	0.00	1,531.36

SUNGARD PENTAMATION, INC.
 DATE: 06/16/2023
 TIME: 14:27:40

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V5017737' and 'V5017750'
 ACCOUNTING PERIOD: 9/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	2,040.99
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	2,225.38
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO JOB	0.00	1,572.56
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	393.21
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO JOB	0.00	2,285.85
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	1,446.28
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	3,769.98
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO JOB	0.00	182.86
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO JOB	0.00	1,761.26
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO JOB	0.00	190.24
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	1,326.65
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO JOB	0.00	198.65
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	194.55
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	1,579.13
1011010	V5017741	06/06/23	6685	CONRAD YELVINGTON	DISTRI 0301	LIMEROCK HAULED TO YAR	0.00	215.66
TOTAL CHECK							0.00	20,914.61
1011010	V5017742	06/06/23	003949	ED STRAKA EQUIPMENT REPA	0301	LABOR ON 4300 INT TRUC	0.00	1,400.00
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	239.52
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	ANTIFREEZE	0.00	179.40
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	DEX/MERC TRANS FLUID	0.00	71.88
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	39.00
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	CLEANERS	0.00	19.08
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	LUBRICANTS NON PETROLE	0.00	89.88
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	NON PETRO LUBRICANTS	0.00	349.95
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	LUBRICANTS NON PETROLE	0.00	52.50
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	EQUIPMENT MISCELLANEOU	0.00	9.95
1011010	V5017743	06/06/23	003306	FOULKE DISTRIBUTING, INC	105	ESTIMATED SHIPPING/HAN	0.00	10.00
TOTAL CHECK							0.00	1,061.16
1011010	V5017744	06/06/23	003309	LIVE OAK PEST CONTROL, I	0301	PUBLIC WORKS	0.00	13.50
1011010	V5017745	06/06/23	004415	NEXTRAN TRUCK CENTER	0301	A/C BLOWER MOTOR ONLY	0.00	380.87
1011010	V5017745	06/06/23	004415	NEXTRAN TRUCK CENTER	0301	LABOR	0.00	756.00
1011010	V5017745	06/06/23	004415	NEXTRAN TRUCK CENTER	0301	ADDITIONAL CHARGES - D	0.00	63.91
1011010	V5017745	06/06/23	004415	NEXTRAN TRUCK CENTER	0301	TOW	0.00	736.00
1011010	V5017745	06/06/23	004415	NEXTRAN TRUCK CENTER	0301	SHOP SUPPLIES	0.00	90.72
TOTAL CHECK							0.00	2,027.50
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	45896 2.448 CAP	0.00	1.89
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	GAL15W40 DELO 400 15W4	0.00	65.97
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	600128 FIL FUEL FILTER	0.00	28.33
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	7750S FIL FILTER	0.00	15.65
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	9275 NAPAGOLD AIR FILT	0.00	48.38
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	220147FIL BREATHER	0.00	38.60
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	D2115390 FILTER - TRAC	0.00	52.70
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	9006 CAPSULE	0.00	7.99
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	35600 BRACKET	0.00	5.99
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	7548 2YR WTY BAT	0.00	149.37
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	501 ENVIRONMENTAL CHAR	0.00	1.50
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	715-1787 BREAKAWAY 1"	0.00	259.99

SUNGARD PENTAMATION, INC.
 DATE: 06/16/2023
 TIME: 14:27:40

TAYLOR COUNTY BOARD OF COMMISSIONERS
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.check_no between 'V5017737' and 'V5017750'
 ACCOUNTING PERIOD: 9/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	655-2437 BLOWER MOTOR	0.00	110.99
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	4027 LAMP	0.00	69.34
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	SYN50 50 WT SYN OIL	0.00	199.00
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	KS6491 IGNITION LOCK C	0.00	25.34
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	KS6603SB IGNITION STAR	0.00	29.99
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	C60102-0006 ADAPTERS	0.00	3.16
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	G25111-0606 HYD HOSE F	0.00	22.98
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	G25100-0606 HYD HOSE F	0.00	9.01
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	70276 6MXTXREEL - FIRE	0.00	12.68
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	36.98
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	26.11
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	44.08
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	33.96
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	42.97
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	47.18
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	48.71
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	39.96
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	40.87
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	BLANKET PO FOR APRIL,	0.00	43.98
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	2625XA BRACKETED CALIP	0.00	81.99
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	2625XB BRACKETED CALIP	0.00	81.99
1011010	V5017746	06/06/23	000082	PERRY AUTO SUPPLY, INC.	0301	TS1GAL HAND SCRUB - TR	0.00	27.49
TOTAL CHECK							0.00	1,755.12
1011010	V5017747	06/06/23	003024	SAFETY PRODUCTS INC.	105	PERSONAL PROTECTION	0.00	24.00
1011010	V5017747	06/06/23	003024	SAFETY PRODUCTS INC.	105	PERSONAL PROTECTION	0.00	35.25
1011010	V5017747	06/06/23	003024	SAFETY PRODUCTS INC.	105	PERSONAL PROTECTION	0.00	35.25
TOTAL CHECK							0.00	94.50
1011010	V5017748	06/06/23	001740	W.W. GRAINGER, INC.	105	TOILET TISSUE (3 CASES	0.00	165.78
1011010	V5017748	06/06/23	001740	W.W. GRAINGER, INC.	105	PAPER TOWEL	0.00	91.08
1011010	V5017748	06/06/23	001740	W.W. GRAINGER, INC.	105	60 GAL BAGS (2 MIL)	0.00	97.32
1011010	V5017748	06/06/23	001740	W.W. GRAINGER, INC.	105	JANITORIAL SUPPLIES	0.00	184.60
TOTAL CHECK							0.00	538.78
1011010	V5017749	06/06/23	000119	WARE OIL & SUPPLY COMPAN	105	DIESEL	0.00	12,762.16
1011010	V5017749	06/06/23	000119	WARE OIL & SUPPLY COMPAN	105	UNLEADED GASOLINE	0.00	11,865.20
TOTAL CHECK							0.00	24,627.36
1011010	V5017750	06/06/23	003617	MILLER HARDWARE COMPANY	105	BOTTLED WATER	0.00	95.66
TOTAL CASH ACCOUNT							0.00	55,002.81
TOTAL FUND							0.00	55,002.81
TOTAL REPORT							0.00	55,002.81

6

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 **DOT - BEACH RD (CR361) 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 **DOT - BEACH RD (CR361) FUND** budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$ 750,473	189-3344910	LAP Grant - Revenue
		DOT - Beach Rd (CR361)
\$ 750,473	0362-53401	Contractual Services

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 5th day of June, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Feogle, seconded by Commissioner Moody, and carried unanimously.

Gary Knowles
Gary Knowles, Clerk-Auditor

Chairman
Chairman

New FY'23 Grant



To: Cassandra.Lamey@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G2G59

1/19/2023

CONTRACT INFORMATION

Contract:	G2G59
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	TAYLOR COUNTY BOCC
Vendor ID:	F596000879041
Beginning Date of This Agreement:	01/17/2023
Ending Date of This Agreement:	01/30/2024
Contract Total/Budgetary Ceiling:	ct = \$750,473.00
Description:	Project management of construction and construction oversight of Construction and oversight of construction of signing a

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 1/19/2023

Action:	Original	Original
Reviewed or Approved:	APPROVED	APPROVED
Organization Code:	55024010206	55024010206
Expansion Option:	A1	A8
Object Code:	780000	780000
Amount:	\$745,473.00	\$5,000.00
Financial Project:	44556315801	44556316802
Work Activity (EOT):	215	215
CFDA:	20.205	20.205
Fiscal Year:	2023	2023
Budget Entity:	55150200	55150200
Category/Category Year:	088796/23	088718/23
Amendment ID:	0001	0001
Sequence:	00	01
User Assigned ID:		
Enc Line (6s)/Status:	0001/04	0002/04

Total Amount: \$750,473.00

6

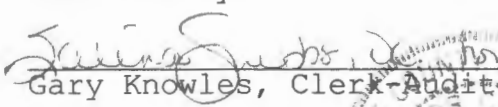
R E S O L U T I O N


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 **AIRPORT 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 **AIRPORT FUND** budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$85,500	003-3314117	FAA Wildlife Haz Mgmt Plan
Expenditures:		
\$85,500	0541-02 53401	Contractual Services

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 5th day of June, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Fengle, seconded by Commissioner Woods, and carried unanimously.


Gary Knowles, Clerk-Auditor


Chairman

New FY23 Grant





U.S. Department
of Transportation
Federal Aviation
Administration

FAA Airport Improvement Program (AIP)

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date	June 22, 2022
Airport/Planning Area	Perry-Foley Airport
FY2022 AIP Grant Number	3-12-0064-019-2022
Unique Entity Identifier	REHMLLBHALS6
TO:	Taylor County Board of County Commissioners
	(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated June 6, 2022, for a grant of Federal funds for a project at or associated with the Perry-Foley Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Perry-Foley Airport (herein called the "Project") consisting of the following:

Airport Wildlife Hazard Management Program

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number 115-254); the Department of Transportation Appropriations Act, 2021 (Public Law 116-260, Division L); the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances attached hereto; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$85,500.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$ 85,500 for planning

\$ 0 airport development or noise program implementation; and,

\$ 0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

- a. Period of Performance:

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods. (2 Code of Federal Regulations (CFR) § 200.1).

- b. Budget Period:

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the period of performance provided in paragraph (2)(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

- c. Close Out and Termination

1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the period of performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the period of performance end date with the information available at the end of 120 days. (2 CFR § 200.344).

(12)

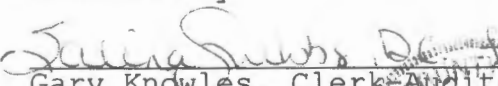
R E S O L U T I O N

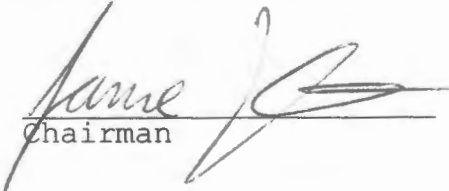
IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused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

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$ 9,500	003-3344129	FDOT Wildlife Haz Mgmt Plan
Expenditures:		
\$ 9,500	0541-01 53401	Contractual Services

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 5th day of June, 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 Woody, and carried unanimously.


Gary Knowles, Clerk Auditor


Chairman

New FY23 Grant



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
 GRANT AGREEMENT**

Form 725-000-01
 STRATEGIC
 DEVELOPMENT
 OGC 04/22

Financial Project Number(s): (Item-segment-phase-sequence) 431357-2-94-23	Fund(s):	DPTO	FLAIR Category:	088719
	Work Activity Code/Function:	215	Object Code:	740100
	Federal Number/Federal Award		Org. Code:	55022020228
	Identification Number (FAIN) – Transit only:	N/A	Vendor Number:	VF596000879004
Contract Number: G2B85	Federal Award Date:	N/A		
CFDA Number: N/A	Agency SAM/UEI Number:			
CFDA Title: N/A				
CSFA Number: N/A				
CSFA Title: N/A				

THIS PUBLIC TRANSPORTATION GRANT AGREEMENT ("Agreement") is entered into 9/2/2022 | 8:42 AM EDT, by and between the State of Florida, Department of Transportation, ("Department"), and Taylor County, ("Agency"). The Department and the Agency are sometimes referred to in this Agreement as a "Party" and collectively as the "Parties."

NOW, THEREFORE, in consideration of the mutual benefits to be derived from joint participation on the Project, the Parties agree to the following:

- Authority.** The Agency, by Resolution or other form of official authorization, a copy of which is attached as **Exhibit "D", Agency Resolution** and made a part of this Agreement, has authorized its officers to execute this Agreement on its behalf. The Department has the authority pursuant to Section(s) 332.007, Florida Statutes, to enter into this Agreement.
- Purpose of Agreement.** The purpose of this Agreement is to provide for the Department's participation in Perry-Foley Airport's Wildlife Hazard Management Assessment & Plan. The municipality is eligible for and has requested a Rural Economic Development Initiative (REDI) waiver pursuant to Florida Statute 288.0656, as further described in **Exhibit "A", Project Description and Responsibilities**, attached and incorporated into this Agreement ("Project"), to provide Department financial assistance to the Agency, state the terms and conditions upon which Department funds will be provided, and to set forth the manner in which the Project will be undertaken and completed.
- Program Area.** For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply):

- ☐ Aviation
- ☐ Seaports
- ☐ Transit
- ☐ Intermodal
- ☐ Rail Crossing Closure
- ☒ **Match to Direct Federal Funding** (Aviation or Transit)
- (Note: Section 15 and Exhibit G do not apply to federally matched funding)
- ☐ Other

- Exhibits.** The following Exhibits are attached and incorporated into this Agreement:

- ☒ Exhibit A: Project Description and Responsibilities
- ☒ Exhibit B: Schedule of Financial Assistance
- ☐ *Exhibit B1: Deferred Reimbursement Financial Provisions
- ☐ *Exhibit B2: Advance Payment Financial Provisions
- ☒ *Exhibit C: Terms and Conditions of Construction
- ☒ Exhibit D: Agency Resolution
- ☒ Exhibit E: Program Specific Terms and Conditions
- ☒ Exhibit F: Contract Payment Requirements
- ☐ *Exhibit G: Audit Requirements for Awards of State Financial Assistance

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
GRANT AGREEMENT**

Form 725-000-01
STRATEGIC
DEVELOPMENT
OGC 04/22

9. Project Cost:

- a. The estimated total cost of the Project is \$95,000. This amount is based upon **Exhibit "B", Schedule of Financial Assistance**. The timeline for deliverables and distribution of estimated amounts between deliverables within a grant phase, as outlined in **Exhibit "B", Schedule of Financial Assistance**, may be modified by mutual written agreement of the Parties and does not require execution of an **Amendment to the Public Transportation Grant Agreement**. The timeline for deliverables and distribution of estimated amounts between grant phases requires an amendment executed by both Parties in the same form as this Agreement.
- b. The Department agrees to participate in the Project cost up to the maximum amount of \$9,500 and, the Department's participation in the Project shall not exceed 10.00% of the total eligible cost of the Project, and as more fully described in **Exhibit "B", Schedule of Financial Assistance**. The Agency agrees to bear all expenses in excess of the amount of the Department's participation and any cost overruns or deficits involved.

10. Compensation and Payment:

- a. **Eligible Cost.** The Department shall reimburse the Agency for allowable costs incurred as described in **Exhibit "A", Project Description and Responsibilities**, and as set forth in **Exhibit "B", Schedule of Financial Assistance**.
- b. **Deliverables.** The Agency shall provide quantifiable, measurable, and verifiable units of deliverables. Each deliverable must specify the required minimum level of service to be performed and the criteria for evaluating successful completion. The Project and the quantifiable, measurable, and verifiable units of deliverables are described more fully in **Exhibit "A", Project Description and Responsibilities**. Modifications to the deliverables in **Exhibit "A", Project Description and Responsibilities** requires a formal written amendment.
- c. **Invoicing.** Invoices shall be submitted no more often than monthly by the Agency in detail sufficient for a proper pre-audit and post-audit, based on the quantifiable, measurable, and verifiable deliverables as established in **Exhibit "A", Project Description and Responsibilities**. Deliverables and costs incurred must be received and approved by the Department prior to reimbursement. Requests for reimbursement by the Agency shall include an invoice, progress report, and supporting documentation for the deliverables being billed that are acceptable to the Department. The Agency shall use the format for the invoice and progress report that is approved by the Department.
- d. **Supporting Documentation.** Supporting documentation must establish that the deliverables were received and accepted in writing by the Agency and must also establish that the required minimum standards or level of service to be performed based on the criteria for evaluating successful completion as specified in **Exhibit "A", Project Description and Responsibilities** has been met. All costs invoiced shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of charges as described in **Exhibit "F", Contract Payment Requirements**.
- e. **Travel Expenses.** The selected provision below is controlling regarding travel expenses:

☒ Travel expenses are NOT eligible for reimbursement under this Agreement.

☐ Travel expenses ARE eligible for reimbursement under this Agreement. Bills for travel expenses specifically authorized in this Agreement shall be submitted on the Department's Contractor Travel Form No. 300-000-06 and will be paid in accordance with Section 112.061, Florida Statutes, and the most current version of the Department's Disbursement Handbook for Employees and Managers.

①

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 a SHORTFALL of monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2023, to be LESS than the advertised budget.

BE IT RESOLVED that the listed receipts and appropriations be transferred from the **GENERAL FUND** budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$ (5,670)	001-3342007	911 Rural County Maintenance(Fall)Grant
Expenditures:		
\$ (5,670)	0255-54630	R&M - Office Machine/Equipment

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 5th day of June, 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 Moody, and carried unanimously.

Silvana Subbs
Gary Knowles, Clerk-Auditor Chairman

Fall Grant was amended and amount reduced due to services no longer being needed by vendor

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

ORIGINAL

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

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.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Contract between Taylor County, FL and Geo-Comm, Inc.



ORIGINAL

MEETING DATE REQUESTED:

June 5th, 2023

Statement of Issue: Signature needed for the standard contract to start the process of the Geo-Comm GIS Data Analysis and Clean Up State Grant.

Recommended Action: Sign the contract.

Fiscal Impact: \$78,258.81

Budgeted Expense: Yes ☒ No ☐ N/A ☐

Submitted By: Dakota Cruce

Contact: 850-838-1104 or dakota.cruce@taylorsheriff.org

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Geo-Comm is a GSA priced vendor so there for has the best pricing. Next Gen is being state mandated, and this purchase will allow Taylor County to comply with National Emergency Number Association (NENA) standards that Next Gen goes by.

Options:

1. Sign the standard contract.
2. If no signature is obtained, Taylor County cannot move forward to start the grant to get Taylor County in compliance with the NENA standard.

Attachments:

1. Geo-Comm, Taylor County Standard Contract.
2. County attorney feedback to contract.
3. Signed state and BOCC terms and conditions.
4. County attorney feedback on terms and conditions.
5. Award letter from the state to approve the grant.
6. Signed BOCC grant package.
7. Geo-Comm scope of work and quote.
8. BOCC letter of procurement guidelines needed for the state grant application.

Taylor County, FL GIS Professional Services

This Agreement is made by and between **Taylor County, FL** ("Customer") and **Geo-Comm, Inc.** ("GeoComm") a Minnesota corporation with its principal offices at 601 West St. Germain Street, St. Cloud, MN, 56301.

The parties agree to the following:

Section 1 – Scope of Work

Upon execution of Agreement, GeoComm will provide solutions and services as described in the exhibits.

Section 2 – Pricing and Payment Terms

The Customer will pay \$78,258.81 plus applicable sales taxes* as further described in Exhibit A - Pricing.

GeoComm will invoice Customer net 45 upon the following milestones:

- \$ 7,825.81 upon contract execution
- \$ 70,433.00 upon project completion

**if entity is tax exempt please email tax exemption certificate to dhaus@geocomm.com.*

Section 3 – Standards of Work

GeoComm agrees that the performance of work described in this Agreement and pursuant to this Agreement shall be done in a professional manner and shall conform to employ the care and skill ordinarily used by members of GeoComm's profession.

Section 4 – Changes in the Work

The Customer may, at any time by written order, make changes within the general scope of the work including but not limited to, revisions of, additions to, or subtractions from, or portions of the work. If any change order causes an increase or decrease in the cost of or time required for the performance of any part of the work under this Agreement, an Amendment/Addendum will be done and signed by both parties.

Section 5 – Excusable Delays

Neither GeoComm nor the Customer shall be responsible for delays or lack of performance resulting from acts beyond the reasonable control of the party or parties.

Section 6 – Reserved

Section 7 – Disclaimer of Patent License

Nothing contained in this Agreement shall be deemed to grant, either directly or by implication, estoppels or otherwise, any license under any patents or patent applications of GeoComm. Except, the Customer shall have the normal non-exclusive royalty-free license to use that is implied or otherwise arises by operation of law to access software for term of agreement.

Section 8 – Esri Sublicense Restrictions

Esri Licensed Material is embedded in some of GeoComm's solutions. The following are restrictions:

- a) Customer is prohibited from transferring the embedded Original Equipment Manufacturer (OEM) license material to any other party
- b) Customer is prohibited from reverse engineering or disassembling embedded OEM license material
- c) Esri is not liable for any damages or loss of any kind arising from the Customer's use of the embedded OEM license material

Section 9 – Termination

Either party, upon thirty (30) days written notice to the other party, may terminate an Agreement for violation of the terms and failure to cure any deficiency within a reasonable time after notice thereof. If statutory funding is cancelled, the Customer may terminate agreement and shall only be liable for services provided prior to termination.

Section 10 – Relationship of Parties

The parties understand that GeoComm is an independent contractor and not an employee of the Customer. The Customer will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit for the benefit of GeoComm as a function of this agreement.

Section 11 – Insurance

GeoComm has comprehensive general liability and workers compensation insurance for both personal injury and property damage with limits no less than those required under Customer State law. Minimum limits for GeoComm liability insurance shall be in the amount of \$2,000,000 for any number of claims arising out a single occurrence under a single limit or combined limit or excess umbrella general liability insurance policy.

GeoComm waives any rights to recover damages from the Customer for any injuries that GeoComm and/or its employees may sustain while performing services under this agreement that are in any way a result of the negligence of GeoComm or its employees or agents

Section 12 – Data Confidentiality

GeoComm agrees to review, examine, inspect or obtain Customer data only for the purposes described in this agreement, and to at all times hold such information confidential. The obligation to protect the confidentiality of confidential information disclosed to the other party shall extend for a period of seven (7) years following disclosure and shall survive early termination of this Agreement. All data, whether digital or hardcopy, provided to GeoComm by the Customer shall remain the legal property of the Customer, and shall not be distributed, sold or utilized by GeoComm for any purposes other than those defined in this Agreement, without the express permission of the Customer.

Section 13 – Records Retention and Availability

GeoComm agrees that the Customer, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of GeoComm and involve transactions relating to this Agreement. GeoComm agrees to maintain these records for a period of seven (7) years from the date of termination of this Agreement.

Section 14 – Notices

All notices under this agreement shall be mailed to the physical address listed below.

Taylor County, FL

Jami English, BOCC Chair
Taylor County Administrative Complex
201 E Green St.
Perry, FL 32347
Email: jenglish@taylorcountygov.com

GeoComm

Heather Hoskins, Chief Financial Officer
601 West St. Germain Street

Section 15 – Entire Agreement

This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This agreement supersedes any prior written or oral agreements between the parties.

Section 16 – Severability

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, but that by limiting such provision it becomes valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

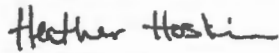
Section 17 – Laws to be Observed

GeoComm will, at its expense, obtain all permits and licenses, pay all fees, and comply with all federal, state and local laws, ordinances, rules, regulations and orders applicable to GeoComm's personnel and performance of this Agreement. GeoComm has an Affirmative Action Plan in place to ensure nondiscrimination and fair hiring practices.

Section 18 - Applicable Law

If there is any dispute concerning this Agreement, the laws of the State of Florida will apply. Venue of any dispute, litigation shall be in the state court located in Taylor County, Florida, exclusively.

Section 19 – Authorization of Both Parties

GeoComm	
Signature	
Print Name	Heather Hoskins, Chief Financial Officer
Date	April 25, 2023

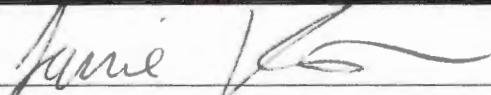
Customer	
Signature	
Print Name	Jamie English
Purchase Order # (if required)	
Date	4/5/2023

Exhibit A – Pricing

GIS Professional Services

One-Time Services	MSRP Price	GSA Price
GIS Data Analysis	\$82,240	\$79,935.93
Provisioning Boundary Layer Development or Updates		
Service Boundary Layers: PSAP Boundary Layer Development or Updates		
Service Boundary Layers: Police, Fire, EMS Layers Development or Updates		
Road Centerlines Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements		
Road Centerlines Layer: Attribute Updates for MSAG Synchronization		
Road Centerlines Layer: Attribute Updates for ALI Synchronization		
Road Centerlines Layer: Street Connectivity Updates		
Road Centerlines Layer: Address Range Updates		
Site/Structure Address Points Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements		
Site/Structure Address Points Layer: Synchronization with Road Centerlines and Boundary Layers Attributes		
Site/Structure Address Points Layer: Attribute Updates for ALI Synchronization		
Incorporated Municipality Boundary Layer Development or Updates		
Street Name Alias Table Creation		
Road Centerlines Layer: Spatial alignment		
Site/Structure Address Points Layer: Spatial Alignment		
Field Verification Services		
Discount:	N/A	(\$1,677.12)
Contract Total:	\$82,240	\$78,258.81
Notes: Pricing is based on General Services Administration (GSA) Contract Number GS-35F-0594S. Field Verification Services includes travel expenses of \$3,319 not eligible on the GSA contract.		

Exhibit B – Scope of Work

GeoComm will complete the following Geographic Information System (GIS) data professional services, resulting in a highly accurate GIS dataset for use in a Next Generation 9-1-1 (NG9-1-1) or Public Safety Answering Point (PSAP) mapping systems. The final dataset will comply with National Emergency Number Association's (NENA) standards and PSAP mapping system requirements.

Project Management Service Description

GeoComm will dedicate time to project management and ongoing communication throughout the project. GeoComm will hold a project initiation conference call with your project team to:

- Introduce project stakeholders to the GeoComm project team
- Review project objectives and goals
- Define mutual expectations
- Establish communication processes
- Review the project timeline, including periodic progress reporting
- Review NENA NG9-1-1 GIS Data Model standard and PSAP mapping system requirements
- Discuss initial GIS data schema
- Discuss existing resources that may be used in developing the GIS data layers

Throughout the project, regular status updates will be provided which include progress updates; issues encountered or foreseen, with plans for mitigation; goals for the next reporting period; a schedule review; and customer responsibilities.

GIS Professional Services Description

GIS Data Analysis

A GIS data analysis will be completed to identify the gaps and discrepancies in and between the GIS data and MSAG and ALI databases. The analysis includes reviewing the quality of GIS data layers individually and their synchronization level with the MSAG and ALI databases. The results and lists of errors will be compiled into a digital report. A conference call will be scheduled to review the report and answer questions. The report will identify:

- Incorrect, incomplete, and inconsistent data and databases
- Discrepancies between data and databases
- Topology/Connectivity issues
- Road centerlines line direction issues
- Duplicate addresses

Provisioning Boundary Layer Development or Updates

If existing provisioning boundaries are provided, they will be updated to correct topological errors and inconsistencies identified during the analysis. If no provisioning boundary layer exists, GeoComm will develop a layer based on existing municipal and/or county boundary layers or other resources you provide. Topological adjustments along borders will be made; ensuring boundaries are snapped to road centerlines, where applicable.

Development or updates to this layer will be based on resources provided and an understanding of the extent of your GIS provisioning responsibility within an NG9-1-1 deployment. After the layer is developed, GeoComm will provide a digital map for your review and approval.

The data schema will follow your PSAP mapping system requirements and NG9-1-1 GIS data standards. At minimum, GIS layer attributes categorized as “mandatory” (or the equivalent) will be populated when attributes can be obtained at the time the updates are being conducted. Other attribute categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer.

Service Boundary Layers: PSAP Layer Development or Updates

If existing PSAP boundaries are provided, they will be updated to correct topological errors and inconsistencies identified during the analysis. If no PSAP boundary layer exists, GeoComm will develop a layer based on existing municipal and/or county boundary layers or other resources provided. Topological adjustments along borders will be made; ensuring boundaries are snapped to road centerlines, where applicable.

The data schema will follow your PSAP mapping system requirements and NG9-1-1 GIS data standards. At minimum, GIS layer attributes categorized as “mandatory” (or the equivalent) will be populated when attributes can be obtained at the time the updates are being conducted. Other attribute categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer. Note that some mandatory attributes (such as URN and URI) cannot be obtained until there is an active NG9-1-1 deployment underway and the Next Generation Core Service (NGCS) provider determines the attributes to populate.

Other categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer.

Service Boundary Layers: Police, Fire, EMS, Layers Development or Updates

If existing emergency service boundaries representing the areas covered by police, fire, and EMS responders are provided, they will be updated to correct topological errors and inconsistencies identified during the analysis. In some systems, these layers may also be used for connecting incoming calls to the correct emergency responders. These layers will also be used for populating attribute information in the road centerlines and site/structure address point layers.

If emergency service boundaries do not exist, three layers will be developed representing the areas covered by police, fire, and EMS responders. These new layers will be based on resources you provide depicting the boundaries. After each layer is developed, GeoComm will provide a map for your review and approval. The data schema will follow your PSAP mapping system requirements and NG9-1-1 GIS data standards. At minimum, GIS layer attributes categorized as “mandatory” (or the equivalent) will be populated when attributes can be obtained at the time the updates are being conducted. Other attribute categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer. Note that some mandatory attributes (such as URN and URI) cannot be obtained until there is an active NG9-1-1 deployment underway and the Next Generation Core Service (NGCS) provider determines the attributes to populate. Other categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer.

If required by your data standards, a fourth layer will be developed representing the emergency service numbers throughout the area.

Road Centerlines Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements

GeoComm will review the GIS data schema of the provided road centerlines to determine their conformance with the latest NENA NG9-1-1 GIS Data Model and PSAP mapping system requirements. A side by side comparison of the existing and recommended GIS data structures will be provided. GeoComm will then convert your GIS data into a

schema following the NENA NG9-1-1 GIS Data Model (NENA-STA-006) and PSAP mapping system schema. GeoComm will populate Mandatory and Conditional attributes with provided resources.

GeoComm will also add edit tracking fields to the GIS layers to identify features that have been modified, the type of change made, who made the change, and the date the feature was last updated.

Road Centerlines Layer: Attribute Updates for MSAG Synchronization

GeoComm will update the existing road centerlines layer based on inconsistencies noted during the analysis. If there are discrepancies between approved resources, GeoComm will work with you for verification. Road centerlines layer updates include:

- Updating legacy attribute fields to correspond with road names, communities, and ESN values in the Master Street Address Guide (MSAG).
- Extending address range attributes to synchronize with the MSAG, or, if it is the MSAG range that needs to be modified, GeoComm will include that in the list of discrepancies for you to submit to your database provider for updates.
- Left and Right Field Attribution for Country, State, County, Incorporated Municipality, and MSAG Community based on resources provided. Optional attributes will be retained if attributes already exist in the current layer.

Road Centerlines Layer: Attribute Updates for ALI synchronization

GeoComm will update the road centerlines layer based on inconsistencies noted during the analysis. If there are discrepancies between approved resources, GeoComm will work with you for verification. Road layer updates include:

- Road Name Updates – road name attributes will be updated to correspond to road names in the ALI database.
- Road Range Updates - road range attributes will be updated to accommodate ALI records.
- Legacy Field Attribution - legacy fields in the GIS data will be attributed to match ALI record information.

However, if it is the ALI record address which requires modification, GeoComm will identify these and provide them for you to work with your ALI database provider for updates.

Road Centerlines Layer: Street Connectivity Updates

GeoComm will update the existing road centerlines layer based on inconsistencies noted during the analysis. If there are discrepancies between approved resources, GeoComm will work with you for verification. For street connectivity updates, road centerlines will be broken and snapped to create topological accuracy for proper address location.

Road centerlines will be broken at emergency service boundary layers, available community boundaries (including county, municipal, postal, and zip code boundaries), PSAP and provisioning boundaries, and true intersections with other road centerlines. Corresponding boundary updates will be made to emergency service and incorporated municipality boundaries (if provided) which run alongside road centerlines to ensure coincident lines with corresponding road centerlines.

Road Centerlines Layer: Address Range Updates

GeoComm will update the existing road centerlines layer based on inconsistencies noted during the analysis. If there are discrepancies between approved resources, GeoComm will work with you for verification. Road centerlines layer update processes include validating or correcting the following address range issues:

- Overlapping address ranges
- Invalid high address range is less than the low address range

- Invalid odd/even address ranges in both the from and to fields

Site/Structure Address Points Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements

GeoComm will review the GIS data schema of the provided site/structure address points layer to determine its conformance with the latest NENA NG9-1-1 GIS Data Model and PSAP mapping system requirements. A side-by-side comparison of the existing and recommended GIS data structures will be provided. GeoComm will then convert your GIS data into a schema following the NENA NG9-1-1 GIS Data Model (NENA-STA-006) and PSAP mapping system schema. GeoComm will populate Mandatory and Conditional attributes with provided resources.

GeoComm will also add edit tracking fields to the GIS layers to identify features that have been modified, the type of change made, who made the change, and the date the feature was last updated.

Site/Structure Address Point Layer: Attribute Synchronization with Road Centerlines and Boundary Layers

GeoComm will update the existing Site/Structure Address Point layer based on inconsistencies noted during the analysis and provided resources. If there are discrepancies between approved project resources, GeoComm will work with you for verification.

GeoComm will update the existing Site/Structure Address Point layer to ensure attributes are synchronized with road centerlines and boundary layers, points fall in the correct PSAP boundary, and are spatially placed along the correct centerline segment where possible.

Site/Structure Address Point Layer: Attribute Updates for ALI Synchronization

Road name attributes will be updated to correspond to road names in the Automatic Location Information (ALI) database and to synchronize with road centerlines attributes. Legacy fields in the GIS data will be attributed to match ALI record information. However, if it is the ALI record address which requires modification, GeoComm will identify this in the list of discrepancies for you to submit to your database provider for updates.

In addition, duplicate addresses and potentially missing address points will be investigated with assistance from the customer.

Incorporated Municipality Boundary Layer Updates or Development

If existing incorporated or municipal boundaries are provided, they will be updated to ensure no gaps and overlaps exist between boundaries.

If incorporated or municipal boundaries do not exist, existing publicly available GIS data and/or provided resources will be used to develop a polygon layer representing incorporated municipality boundaries within your jurisdiction. After the layer is developed, GeoComm will provide a digital map for your review and approval.

The data schema will follow your PSAP mapping system requirements and the latest NENA NG9-1-1 GIS Data Model. At minimum, GIS layer attributes categorized as "mandatory" (or the equivalent) will be populated when attributes can be obtained at the time the updates are being conducted.

Other categories, such as "optional" and "conditional," will be retained if attributes already exist in the current layer.

This layer will be used to populate municipality attributes in the road centerlines layer and/or site/structure address point layer and will be available for visual display in your PSAP mapping system.

Street Name Alias Table Creation

An alias name table will be developed based on provided resources indicating alternative street names in your jurisdiction, allowing the 9-1-1 system to utilize multiple street names for the same street segments.

A unique road ID will be used to relate the names for each road name in the alias table to the correct road segment in the road layer.

Road Centerlines Layer: Spatial Alignment

Roads not aligned with publicly available or provided aerial imagery will be spatially adjusted to fit within a minimum of twelve feet from the street centerline, from the visual road center as determined by imagery. Imagery will appear smooth at a scale of 1:4,632 in rural areas and 1:1,968 in urban areas. Line direction will follow the increase in address numbers.

As part of this process, missing named roads will also be identified and added, as needed.

Site/Structure Address Point Layer: Spatial Alignment

Based on provided resources including a tax parcel layer containing a situs address field and any available building footprint data, GeoComm will develop new address points with accompanying descriptive attributes for structures where a point does not already exist.

New points will be placed at a location (e.g. on structure rooftops or at driveway entrances) according to your PSAP mapping system requirements or the methodology used for existing points. On-site collection or verification of address points may be provided for an additional fee.

For multi-unit structures (e.g. apartment complexes, strip malls, mobile home parks) where a point does not already exist, GeoComm will create one new point for each building with a unique street address number (not including unit numbers) and will work with you to establish an agreed-upon point placement methodology. If multiple points already exist for individual units of a multi-unit structure, these points will be retained but will not be moved unless resources indicate the points are incorrectly placed. The development of points for individual units, such as individual apartments or office suites, may be provided for an additional fee.

The accuracy of newly developed points will be dependent upon the provided resources. Site/structure address point development requires a parcel map with situs address information or another GIS resource containing the location and physical address of each addressable structure.

Field Verification Services

GeoComm's extensive experience in building site/structure address point layers for clients over the years has shown that resources alone, such as tax parcels, ALI databases, and orthoimages, can yield an accurate SSAP layer, however, may not completely meet industry standards. GeoComm will assist you with field verification services.

The final field verification plan would be discussed with and approved by you before any GeoComm GIS staff complete field work in the county. Field verification services would be provided under the following parameters:

- GeoComm would make a (one) pass through the county visiting questionable or missing points; additional on-site visits to points that could not be verified are not included in this scope of work. If it is determined that more full days of fieldwork are needed, customer would be charged a per day fee based on the amount of work remaining.
- Public awareness will be the responsibility of the customer. GeoComm will discuss field plans with you in advance of fieldwork.
- Field verification is limited to verifying houses with visible signage. Gated communities will be verified if customer provides access to the communities.

- GeoComm field verification staff will adhere to any posted no trespassing signs. No door-to-door verification services will be provided where staff would interact with the customer.

GeoComm Deliverables

Upon project completion, GeoComm will provide the following project deliverables:

Project Deliverables

- General project support
- Project schedule
- Regular status reports and conference calls
- GIS Data Analysis
- Provisioning Boundary Layer
- PSAP Boundary Layer
- Police, Fire, and EMS Layers
- Road Centerlines Layers
- Site/Structure Address Points Layers
- Incorporated Municipality Boundary Layer
- Street Name Alias Table

The final GIS map data layers will be delivered in Esri format and in the projection in which the data was provided to GeoComm.

Note that the completeness and accuracy of the final GIS layers is dependent on provided project resources. To achieve a high synchronization rate between the GIS data and the MSAG, you may need to make additional updates to the MSAG.

Exhibit C – Customer Responsibilities

It is requested that Taylor County provide the following support and resources:

- Assist in coordinating and attending periodic conference calls
- Provide pertinent project information and documentation
- Assist in ongoing quality assurance tasks
- Provide a single point of contact available for communication throughout the project
- Review preliminary emergency boundary maps and provide input on updates needed
- Review final synchronization results and provide any needed GIS data updates back to GeoComm within a 30-day timeframe
- Submit required GIS information (e.g. GIS map data, public safety databases, and/or other resources) to our website (<https://geocomm.com/gis-data-submission/>).
- Existing GIS data in Esri format including map projection information
- Current copies of your ALI and MSAG in Microsoft Excel format
- Digital or hard copy resources depicting road centerlines and boundary updates
- Public awareness of the GeoComm fieldwork
- Access to gated communities if fieldwork is required in those areas

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

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

POST OFFICE BOX 167
411 N. WASHINGTON STREET
PERRY, FLORIDA 32348

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

May 2, 2023

VIA E-MAIL

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

Re: Geocomm Agreement

Dear LaWanda:

Thank you for your e-mail of May 1, 2023 regarding the above Agreement.

I have looked over it and it looks okay to me.


Thank you and I hope you are doing fine.

Respectfully,


Conrad C. Bishop, Jr.

CCB/kp

Cc: Hon. Gary Knowles (via e-mail)

TAYLOR COUNTY BOARD OF COMMISSIONERS	
County Commission Agenda Item	
	SUBJECT/TITLE: GEOCOMM GIS Data Analysis and Clean Up additional terms and conditions for Rural and State Grant <div style="text-align: right; font-size: 2em; opacity: 0.5;">ORIGINAL</div>
MEETING DATE REQUESTED:	March 6 th , 2023

Statement of Issue: Documentation for State of Florida agreeing to all terms of Grant requirements in order to receive monies and request reimbursement from the GIS Data Analysis and Clean Up State Grant.

Recommended Action: Approve the application

Fiscal Impact: \$78,258.81

Budgeted Expense: Yes ☒ No ☐ N/A ☐

Submitted By: Dakota Cruce

Contact: 850-838-1104 or dakota.cruce@taylorsheriff.org

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Beginning in 2020 the Department of Management Services changed the procedure in which they grant monies and reimburse counties for Rural and State Grants. The changes now require the Board of County Commissioners to sign off and agree to the terms of accepting the funds awarded.

Options:

1. Sign terms and conditions.
2. Do not sign terms and conditions.

Attachments:

1. Board of County Commissioners signed 911 Grant Program.
2. Geocomm scope of work and quote.
3. State approved letter for State Grant.
4. State Additional Terms and Conditions for Rural and State Grant.
5. County Attorney Bishop comments regarding State Terms and Conditions.

ORIGINAL**Additional Terms and Conditions for Rural and State Grant****S22-23-01-52**

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 **January 19, 2023** and ends on **March 24, 2025**.
- 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 GIS Analysis & Clean Up		
Performance Standard	Documentation	Financial Consequences
<i>Complete all work for the GIS Analysis and Clean Up project 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 section 119.071, Florida Statutes.</i>	1) Reimbursement claim in accordance with Section 15, below. 2) The Grantee shall submit copies of: <ol style="list-style-type: none"> Any contracts or purchase orders with vendors; Vendor invoices; Proof of payment to vendors; and Proof of receipt of deliverables. 	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"> 1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available. DMS will provide no reimbursement for any improvement that does not meet the standards established in this award.
TOTAL REIMBURSABLE AMOUNT NOT TO EXCEED \$78,258.81		

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:

Dakota Cruce/ 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



Signature - Chair, Board of County Commissioners or County Manager

Jamie English

Printed Name

Date: 3/14/2023

Grantor

DocuSigned by:

Patrick Gillespie

16B191447D2C4C0...

Department of Management Services

Patrick Gillespie

Printed Name

Date: 3/13/2023 | 12:51 PM EDT

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

Florida Statutes (F.S.)
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty
§ 20.055, F.S. - Agency inspectors general
<i>Chapter 112, F.S. - Public Officers and Employees: General Provisions</i>
<i>Chapter 119, F.S. - Public Records</i>
§ 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
<i>Chapter 443, F.S. - Reemployment Assistance</i>
§ 501.171, F.S. - Security of confidential personal information
Florida Administrative Code (F.A.C.)
<i>Rule Chapter 69I-5 - State Financial Assistance</i>
Memoranda
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

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

Grant Number: S22-23-01-52	Grant Award Date: 01/19/2023
Catalog of State Financial Assistance number: 72.003	Catalog of State Financial Assistance title: Prepaid Wireless NG911 State 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.

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: E 911 State Grant Program

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

Catalog of State Financial Assistance Title and Number: 72.003 Prepaid Wireless NG911 State Grant Program

Amount: \$78,258.81

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 S22-23-01-52 between the Grantee and the Department, entered in State Fiscal Year 2022-2023.

Dakota Cruce

From: Raheb, Kent <Kent.Raheb@dms.fl.gov>
Sent: Tuesday, January 24, 2023 2:53 PM
To: Dakota Cruce
Cc: Simmonds, Leon; Mashburn, Sarah; E911Board-ElectronicGrantReports
Subject: 2022 Fall State Grant Award to Taylor County
Attachments: Taylor_Fall 2022_State GrantAward.pdf; Completing Your Grant_08.24.2022.pdf; ReimbGuide_911_General.pdf; State Grantee County Courtesy Checklist For Counties_Updated1.24.23.pdf

Importance: High

This email is suspected to be a virus or phishing attempt. Do not click on any links or open attachments.

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,

Congratulations! The Florida E911 Board has awarded a State Grant to Taylor County for 911.
Please see the attached Adobe file of the signed award letter.

Within the next two weeks, you should receive the grant agreement. If you have any questions regarding grant agreements, please contact Sarah Mashburn.

Sarah's telephone number is (850) 414-2723.
Her email address is: Sarah.Mashburn@dms.fl.gov

Thank you for applying to the Florida E911 Board State Grant Program.

Sincerely,

W. Kent Raheb | Communications Engineer

Telecommunications

850-922-7417

Florida Department of Management Services

We Serve Those Who Serve Florida

...



Florida E911 Board
4030 Esplanade Way
Tallahassee, FL 32399-0950
Tel: 850-921-4204
Fax: 850-488-9837

January 24, 2023

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

FEID #: 59-6000879

Subject: Fall 2022 State - 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 State - 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 the grant term.

Within the next two weeks, you should receive a grant award agreement for each grant awarded to your county. The grant agreement has the details regarding funding rules for the state grant program that apply to your grant award. You must return a signed copy of the grant agreement 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 within 45 days of receipt.

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

<u>Grant Number</u>	<u>CSFA/CFDA #</u>	<u>Amount Requested</u>	<u>Amount Approved</u>	<u>Purpose</u>	<u>Date Approved</u>
S22-23-01-52	72.003	\$78,258.81	\$78,258.81		
			\$78,258.81	GIS Analysis & Clean Up	1/19/2023
Total Grant Awards:			\$78,258.81		

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

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

POST OFFICE BOX 187
411 N. WASHINGTON STREET
PERRY, FLORIDA 32348

IN MEMORIAL OF
KATHLEEN MCCARTHY BISHOP 1968-2013

(850) 884-6113
FAX (850) 884-2433

February 13, 2023

VIA E-MAIL AND REGULAR MAIL

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

Re: Taylor State Grant Agreement – 911 Grant Program

Dear LaWanda:

Pursuant to your e-mail of February 8, 2023, regarding the above Grant Agreement, I make the following comments:

- (1) 1.3 The term of this Agreement begins on January 19, 2023 and ends on March 24, 2025.
- (2) 1.5 This is a cost reimbursement agreement.
- (3) Obligation to pay. Agreement is contingent upon an annual appropriation by the Legislature.
- (4) Liability – 9.1 The County is solely responsible to parties it deals with in carrying out the terms of this Agreement, subject to the limitation of section 768.28 Florida Statutes. No waiver of sovereign immunity.
- (5) Termination – 12.1 Termination Due to the Lack of Funds. Lack of funds, if funds become unavailable such event will not be a default by the Department or the State.

12.3 – Termination for Convenience. Department may terminate at its sole discretion within 30 days calendar days in writing.

(6) Mandated Conditions. 14. Agreement construed under the laws of Florida and venue of any action shall be in the Circuit Court in Leon County.

These are just a few of the provisions that the County needs to be aware of.

Thank you and I hope you are doing fine.

Respectfully,

A handwritten signature in black ink, appearing to read 'Conrad C. Bishop, Jr.', written in a cursive style.

Conrad C. Bishop, Jr.

CCB/kp

Cc: Hon. Gary Knowles (via e-mail)

911 Grant Programs

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1. Purpose

Each county, group of counties or region applying for E911 State Grant, to be further known as 911 State Grant, to assist counties with the replacement or upgrade of 911 Systems; for counties to develop and maintain statewide 911 routing using Emergency Services Internet Protocol (IP) networks (ESInet), Geographic Information Systems (GIS) and services, and Management Information Systems (MIS); and develop and maintain Next Generation 911 (NG-911) systems and services.

The State 911 Grant Programs distributes funds collected pursuant to section 365.172-173, Florida Statutes. Federal Grant funding uses the 911 Grant Programs for approval and disbursement of federal funds to assist counties in implementing and improving NG-911 system and services.

2. Eligibility

Any county, group of counties, or region in the State of Florida is eligible to apply for these grant programs. Only a region, as defined below, may qualify for a grant award for a 5-year Regional Next Generation 911 Routing Project.

3. 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 also 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, Florida Statutes, and that provides for automatic number identification and automatic location-identification features.
- 3.2. **NG-911 Equipment:** Hardware equipment and peripherals needed to implement and maintain NG-911 services.
- 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. **Grantee/Subrecipient:** The county, group of counties, or region awarded a grant.
- 3.6. **Grantor:** The Florida E911 Board.

- 3.7. **Government Accounting Standards Board (GASB):** The independent organization that establishes and improves standards of accounting and financial reporting for U.S. state and local governments.
- 3.8. **Hosted Services:** Hosted Services are technology services using the vendor's servers for a fee.
- 3.9. **Maintenance Contract:** A business agreement between a contractor and customer covering the maintenance of equipment over a specified period.
- 3.10. **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. NG-911 also directs 911 emergency requests for assistance to appropriate public safety answering points based on the geographical location from which the call/signal originated, or as otherwise provided in the State E911 Plan and that provides for automatic number identification and automatic location identification features and emergency data information through managed IP-based networks.
- 3.11. **Next Generation 911 Core Services (NGCS):** The base set of services needed to process a 911 call/signal on an ESI-net. 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.
- 3.12. **Next Generation 911 Routing Project:** A Next Generation service that incorporates multiple counties.
- 3.13. **Public Safety Answering Point (PSAP):** The 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.
- 3.14. **Region:** Refers to the counties grouped by the Florida 911 Regional Map. All systems within a region must be interoperable.
- 3.15. **Service Contract:** A written contract to perform, over a fixed period or for a specified duration, duties relating to informational and technical services.
- 3.16. **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. 911 Grant Programs Calendar

The E911 Board will accept applications as noticed in the Florida Administrative Register.

Action	
Eligible entity submits application	Submission date(s) as published in the Florida Administrative Register
E911 Board Members evaluate applications	Within two months of the submission date
E911 Board votes on applications to fund at regularly scheduled meeting	Within three months of the submission date
E911 Board sends notification letter of awards approved for funding to the counties.	Within four months of the submission date

Performance Period	
County, group of counties or regional implementation/ installation period	Two years from receipt of award notification
Next Generation 911 Regional Routing Project	Maximum of five years
Next Generation Projects	Maximum implementation Period of five years however may be shorter time dependent upon board approval.
Service and Data Maintenance Projects outside of a NG-911 Regional Routing Project	An annual grant may be funded.
Initial Database synchronization (such as ALI, MSAG, and Centerline)	Two years from receipt of award notification
Database maintenance (such as ALI, MSAG, Centerline....)	Approved only with Regional Routing Project

5. General Conditions

Applications 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 electronically to E911BoardElectronicGrantReports@dms.fl.gov
Electronic receipt of the grant application and all attachments is preferred.

- 5.1. The applicant shall provide Application Form items 1 through 14 and the applicable procurement documents. The grant application package must be postmarked or delivered on or before the submission date specified in the E911 Board notification of an E911 Grant Programs published in the Florida Administrative Register. Failure to timely provide these documents will result in a rejection of the grant application.
- 5.2. Pursuant to sections 365.172(6), 365.172(10), 365.173(2) Florida Statutes, grant funds must only be used for the following items/services: to upgrade or replace 911 systems; to develop and maintain statewide or regional 911 routing; geographic information and management information systems (GIS and MIS); to develop and maintain Next-Generation 911 (NG-911) services and equipment; and remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and provisioning E911 or NG-911 services. Warranty costs shall be calculated to account for only the first-year warranty.
- 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. Although a Next Generation 911 Regional Routing Project may be awarded for up to five years, the cost shall be accounted for on a yearly basis. The application must also include a detailed breakdown of costs by year one through year five and if applicable a monthly breakdown. This would include an expected reimbursement schedule.
- 5.6. All Next Generation 911 project vendors must certify in writing that their systems will be interoperable with bordering counties, regions, and adjacent state lines.
- 5.7. Only the percentage of service and equipment directly attributable to provisioning of 911 services is eligible.

5.8. All maintenance requests, within a single priority, for eligible services and equipment shall be combined into a single application, including the breakdown of line-item costs.

5.9. All grant applications shall be accompanied by at least one complete quote for equipment or services.

5.9.1. 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. Any county, group of counties, or region 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 Alternate 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, group of counties, or region 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 applicable county's purchasing department(s) that the project is a single source procurement based on Section 287.057(3)(c), Florida Statutes, shall be provided with this grant application.

- 5.10.** Applicants requesting items from different funding priorities should complete a separate Budget Report (Rule 60FF1-5.0035(1), F.A.C) for each priority. See Addendum I -Funding Priorities for the 911 Grant Programs for a listing of funding priorities. Items from the same funding priorities should be combined in the same Budget Report and shall comply with General Conditions items 5.9 and 5.10.
- 5.11.** An individual county application must include:
- 5.11.1.** A detailed description of line item and cost. This would include the item, model, or version. Additional requests may be made for more clarification as needed.
 - 5.11.2.** If possible, software service/maintenance dates.
 - 5.11.3.** Budget Report
 - 5.11.4.** Most current 6A. (Rule 60FF1-5.006(2), F.A.C)
 - 5.11.5.** If applicable, detailed legacy 911 service information.
- 5.12.** Should a region or two or more counties apply for a grant, the following additional information needs to be provided:
- 5.12.1.** A summary of the costs for entire region or two or more counties detailing the following:
 - a) Total amount of funds being requested.
 - b) The scope of work (SOW) that clearly establishes the tasks and deliverables being performed for successful completion of the project. All deliverables must be directly related to the SOW.
 - c) Quote(s) must include quantifiable and measurable deliverables with detailed descriptions of each line item. Services dates must be included as well, if applicable.
 - d) Single source documentation if applicable.
 - e) Any letters required from the county purchasing department.
 - f) All individual county application(s).
- 5.13.** A memorandum of understanding (MOU) or an inter-local agreement from all counties involved must be completed within 3 months of E911 Board award. The MOU shall contain the financial procurement processes, the disbursement process, and all termination language.
- 5.14.** 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.
- 5.15.** Funding application requests must include a scope of work that establishes the tasks and deliverables to be performed. The applications shall include all tasks that are required for the successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted

in writing by the county, group of counties, or region 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.

- 5.16. Funding requests must include all necessary costs required for full implementation of the proposed solution including that of any third party. Should the county, group of counties or region grant application request or grant award be less than the projected cost of the equipment or service, the county, group of counties or region 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.
- 5.17. The county shall provide information on the county's preceding year E911 fee revenue amount and the preceding year's carryforward amount.
- 5.18. A State grant award may be limited by the carry forward balance in compliance with sub-paragraph 365.172(6)(a) 3.c., Florida Statutes.
- 5.19. 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, group of counties, or region. Include detailed justification and explanation for any 911 system with an expected remaining life of less than one year.
- 5.20. Funding requests contingent upon "beta testing" or products and services not in general production and installation will not be funded.

6. Guidelines for 911 Grant Expenses

- 6.1. The following expenses will not be funded through grant award:
 - 6.1.1. Salaries and associated expenses for 911 coordinators, call takers, or other 911 personnel.
 - 6.1.2. Wireline database costs
 - 6.1.3. Vehicle expenses
- 6.2. Funding limitations are specified on the following items:
 - 6.2.1. Hosted 911 answering point call-taking equipment and network services, recurring network and circuit costs, equipment maintenance and warranty costs will not be funded for more than the first-year implementation period.
 - 6.2.2. Service contracts for Next Generation 911 Regional Routing Projects may be approved for up to 5 years on a case by case basis.

- 6.2.3.** GIS data support services to maintain NENA's 98% synchronization standard will be limited to one year of service unless combined with a Next Generation 911 Regional Routing Project.
- 6.2.4.** Grant funding shall be limited (per grant cycle) to eligible expenditures for one PSAP per county, either one primary or one secondary PSAP. Counties with only one PSAP with no other primary or secondary PSAPs, may be eligible for grant funding for one backup PSAP. Geo-diverse systems may be considered one PSAP for the purpose of grant funding.
- 6.2.5.** Except for NGCS, selective router equipment costs are limited to the primary PSAP system and are limited to one per county.
- 6.2.6.** Training cost funding is limited to new system & equipment training.
- 6.2.7.** 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.
- 6.2.8.** Reimbursement requests for services that extend beyond a year will be reimbursed on an annual basis. Reimbursement will not be provided prior to services being rendered.
- 6.2.9.** A federally funded project must comply with reimbursement in accordance with the federal project timetable.

7. Approval and Award

- 7.1.** The E911 Board will review each application for compliance with the requirements of terms and conditions.
- 7.2.** Award agreements shall be signed by the Board of County Commissioner Chair or the County Manager.
- 7.3.** Grant awards will be withheld for any county, group of counties, or region that has a grant with a past-due quarterly report or past-due final documentation and closeout of previous E911 Board grant awards. Grant awards may also be withheld if the county, group of counties, or region is not in compliance with Board reporting requirements.
- 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 Grant Programs.
- 7.5.** The E911 Board will adjust the amount awarded to a county, group of counties, or region based upon the availability of funds, the reasonableness of the cost of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed E911 function as specified in section 365.173(2)(h)1.,2., and 3., Florida Statutes, E911 State Plan, or documented factors provided in the grant application submission. NG-911 network systems should include a comparative presentation of network alternatives, including applicable LEC, CLEC, County, group of counties or region,

and State alternatives. All stepped pricing should be thoroughly explained, including the corresponding benefits for the county, group of counties or region, and the E911 Board.

- 7.6. Additional documentation must be signed by the local Board of County Commissioner Chair or County Manager. Resulting in third party contracts and sub-contracts, please see DMS agreement.
- 7.7. A signed vendor contract with the county, group of counties, or region contract must be provided.

8. Financial and Administrative Requirements

- 8.1. Grant funds are provided on a cost-reimbursement basis.
- 8.2. Each grantee may submit reimbursement claims to the E911 Board as needed; however, each county is limited to only a single claim request per grant, 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 Form (Rule 60FF1-5.0035(4), F.A.C). Incomplete claim 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 with documentation justifying the need, a progress disbursement may be considered with a completed Financial Reimbursement of Expenditures Form, signed vendor contract, itemized purchase order and vendor itemized invoice. All items must comply with the Florida Department of Financial Services (DFS) Reference Guide for State Expenditures. Within 45 days of receipt of funding, the grantee shall submit verification of vendor payment.
- 8.4. Reimbursement claims shall include only expenditures related to the specific grant and include copies of signed contracts, purchase orders, itemized invoices, and proof of successful payment to the vendor. The reimbursement request must match the scope of work and budget proposed in the grant applications to include the quote provided with the application. 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**
- 8.6. Grant funds can only be used between the beginning and end dates of the grant term unless the E911 Board authorizes an extension.

- 8.7. It is the county, group of counties, or region'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 over \$5,000 and the grant is federal, funded a county, group of counties, or region must maintain an inventory of 5 years. This applies to state grants unless the item becomes obsolete.
- 8.8. If a grantee terminates a contract for prepaid services, the unused portion must be returned to the E911 Board on a pro-rata basis.
- 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 (On average five years).
- 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:
- 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.
- 8.11. The Board will provide the grantee an opportunity for a hearing, appeal, or other administrative proceeding to which the grantee is entitled under Florida Statutes.
- 8.12. 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.
- 8.13. 911 Staff may require additional documentation to confirm proof of payment and deliverables met in accordance with DFS Reference Guide for State Expenditures.

9. Grant Reporting Procedures

9.1. Grantees will be required to submit:

- 9.1.1. Quarterly Status Report. (Rule 60FF1-5.0035(2), F.A.C)
- 9.1.2. 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.
- 9.1.3. The Quarterly Status Report shall inform the E911 Board of significant impacts on 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 that 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.

9.1.4. Federal documentation as requested.

9.2. Final Reporting Documentation includes:

- 9.2.1.** Upon receipt of final reimbursement from DFS, a final Quarterly Status Report, shall be submitted based on the same reporting requirements described in grant reporting item 9.1.
- 9.2.2.** Final documentation, including copies of all expenditures and corresponding invoices, shall be submitted within 90 days of the final report. The "Final Report" box on the Quarterly Status Report, shall be marked and include your project completion date.
- 9.2.3.** Final document submission and closeout of a grant does not affect the E911 Board's right to disallow costs and recover funds based on an audit or financial review. The county, group of counties, or region shall remain obligated to return any funds expended that do not comply with the terms and conditions of the grant award.
- 9.2.4.** The counties must provide DMS a copy of the Comprehensive Annual Financial Report (CAFR), consistent with section 218.32 Florida Statutes, no later than August 1 following the completion of the county.

9.3. All reports and associated information, federally required documentation, and final reporting documents should be e-mailed to:

E911BoardElectronicGrantReports@dms.fl.gov

10. Change Requests

- 10.1.** Change requests shall be submitted prior to deviation from any awarded grant application. 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 Change Request form.
- 10.2.** Prior to a county, group of counties, or region signing a contract with a different vendor from the original vendor stated in the grant application, the county, group of counties, or region must request a grant change on Change Request (Rule 60FF1-5.0035(3), F.A.C) and include an itemized quote and a copy of the new contract to be approved by the E911 Board.

- 10.3. Time extension requests will not be granted unless the county, group of counties or region has executed a contract for the grant equipment and services or demonstrates good cause for failure to execute a contract within one year of the award. Good cause documentation shall include a new project timeline schedule.
- 10.4. Time extensions shall be limited to a maximum of one additional year when approved by the E911 Board for a total of three years.
- 10.5. 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.
- 10.6. The Change Request form and associated information should be e-mailed to **E911BoardElectronicGrantReports@dms.fl.gov**.

Application

County, group
of counties or
region

Taylor

Total Amount Requested: \$78,258.81

Project Title: GIS Data Analysis and Clean Up

1. **Board of County, group of counties or region Commissioners Chair:** Thomas Demps

Mailing Address: P.O. Box 620

City: Perry

State: FL Zip: 32347 -

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

Email Address: tdemps@taylorcountygov.com

2. **County, group of counties or region 911 Coordinator:** Dakota Cruce

Mailing Address: 108 N Jefferson St. Ste 103

City: Perry

State: FL Zip: 32347 -

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

Email Address: dakota.cruce@taylorsheriff.org

3. **Federal Tax ID Number:** 85-8012622384C-7

4. County, group of counties or region fact information

Number of PSAP's	one
Number of Call-taking Positions per PSAP	four
PSAP(s) in which grant funding will apply.	one

a. Financial Information

- i. What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance? \$48,350.67
- ii. What are the current annual costs for maintenance of items included in 1?
\$64,671.28
- iii. Total amount of E911 fee revenue received in the preceding year. \$81,296.36
- iv. Total amount of county, group of counties or region carry-forward funding retained in the preceding year. \$0.00
- v. Current total amount of county, group of counties or region carry forward funding? \$189,629.00
- vi. Two-year maximum calculated amount for applied carry forward funding.\$48,777.82
- vii. Minimum calculated amount for applied carry forward funding (Calculation (Subtract the amount in 5 from the amount in 6)).\$140,851.18
- viii. Insert in Budget Report as "carry forward funds applied". \$0.00

- 5. Describe your county, group of counties or region's existing 911 system. Include specific information on existing system equipment upgrades and when the installation of this equipment was completed. Please include the PSAP(s) that the grant will be implemented at to include the type of PSAP(s), primary system, and number of position seats.**

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.

- 6. 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.**

GeoComm proposes to complete the following Geographic Information System (GIS) data professional services, resulting in a highly accurate GIS dataset for use in a Next Generation 9-1-1 (NG9-1-1) or Public Safety Answering Point (PSAP) mapping systems. The final dataset will comply with National Emergency Number Association's (NENA) standards and PSAP mapping system requirements.

GIS Data Professional Services Including:

GIS Data Analysis

Provisioning Boundary Layer Development or Updates

Service Boundary Layers: PSAP Boundary Layer Development or Updates

Service Boundary Layers: Police, Fire, EMS Layers Development or Updates

Road Centerlines Layer: GIS Data Attribute Standardization: Transform Schema to

NENA NG9-1-1 Model and PSAP Mapping System Requirements

Road Centerlines Layer: Attribute Updates for MSAG Synchronization

Road Centerlines Layer: Attribute Updates for ALI Synchronization

Road Centerlines Layer: Street Connectivity Updates

Road Centerlines Layer: Address Range Updates

Site/Structure Address Points Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements

Site/Structure Address Points Layer: Synchronization with Road Centerlines and Boundary Layers Attributes

Site/Structure Address Points Layer: Attribute Updates for ALI Synchronization

Incorporated Municipality Boundary Layer Development or Updates

Street Name Alias Table Creation

Road Centerlines Layer: Spatial alignment

Site/Structure Address Points Layer: Spatial Alignment

Field Verification Services

7. Justification of the need for the proposed project. Provide detailed information on the existing system's/component's which needs replacement. Document the condition with details to justify any system with an expected lifespan of less than 1 year. Each component on the system, (memory, hardware (size of drives) updates of software and/or replacement versions needed, standalone equipment and additional upgrades include UPS in the requests.

Taylor County GIS does not meet NENA standards and needs to be corrected in order to do so. We do not have the staff or expertise to validate our GIS data against its legacy ALI and MSAG data. The National Emergency Number Association (NENA) recommends that these three databases match at a rate of 98 percent before the GIS data is used to locate emergency callers in an NG911 environment. But thousands of errors exist in every GIS database, and data stewards have to find them all and then figure out how to correct them. It takes a lot of time and effort to work through the issues.

8. Describe why your county, group of counties or region will not be able to complete this project without this grant funding.

Even though Taylor County has the carry forward funding available, it is to our understanding that it cannot be used for services. We do not have any other funding to cover this project.

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

The GIS, MSAG and ALI database enhancements for the NG9-1-1 GIS project will be accomplished by establishing a contract with the Taylor County's preferred contracted vendor, GeoComm. This project will be completed and closed out within 12-months from the date a signed contract is received by GeoComm. Upon contract execution, the following general steps are necessary to achieve the project goals and objectives:

Phase1: Contract finalized and submitted to GeoComm

Phase2: Project Implementation Meeting- within 30 days of contract receipt

Phase3: Data Assessment/Verification/Map Analysis

Phase4: Data Creation and Remediation

Phase5: Final data delivery and project closeout meeting

Phase6: Data acceptance and project completion form signed by customer

At the completion of Phase 6 the project will be invoiced for payment in full.

10. If applicable, sole source justification must meet the state procurement guidelines and chapter 287.057 (3)(c), F.S.

Pricing is based on General Services Administration (GSA) Contract Number GS-35F-0594S

11. If applicable, please include your previous service dates for any maintenance or support services.

None.

12. Please submit the Budget Report

13. 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, group of counties or region certifies that all applicable county, group of counties or region procurement rules/procedures has been met.

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

14. Authority

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

Thomas Demps 10.03.22
SIGNATURE – CHAIR, BOARD OF COUNTY COMMISSIONERS DATE
OR COUNTY MANGER

Thomas Demps
Printed Name

Chair
Position

Regional Signatures if Applicable (add additional lines if needed)

Appendix I: Authorized Expenditures of E911 Fee, Chapter 365.172, F.S.

NO requests for funding will be acknowledged for any items not specified in Section 365.172, Florida Statutes, Emergency communication number "E911"; paragraph (10) (shown below).

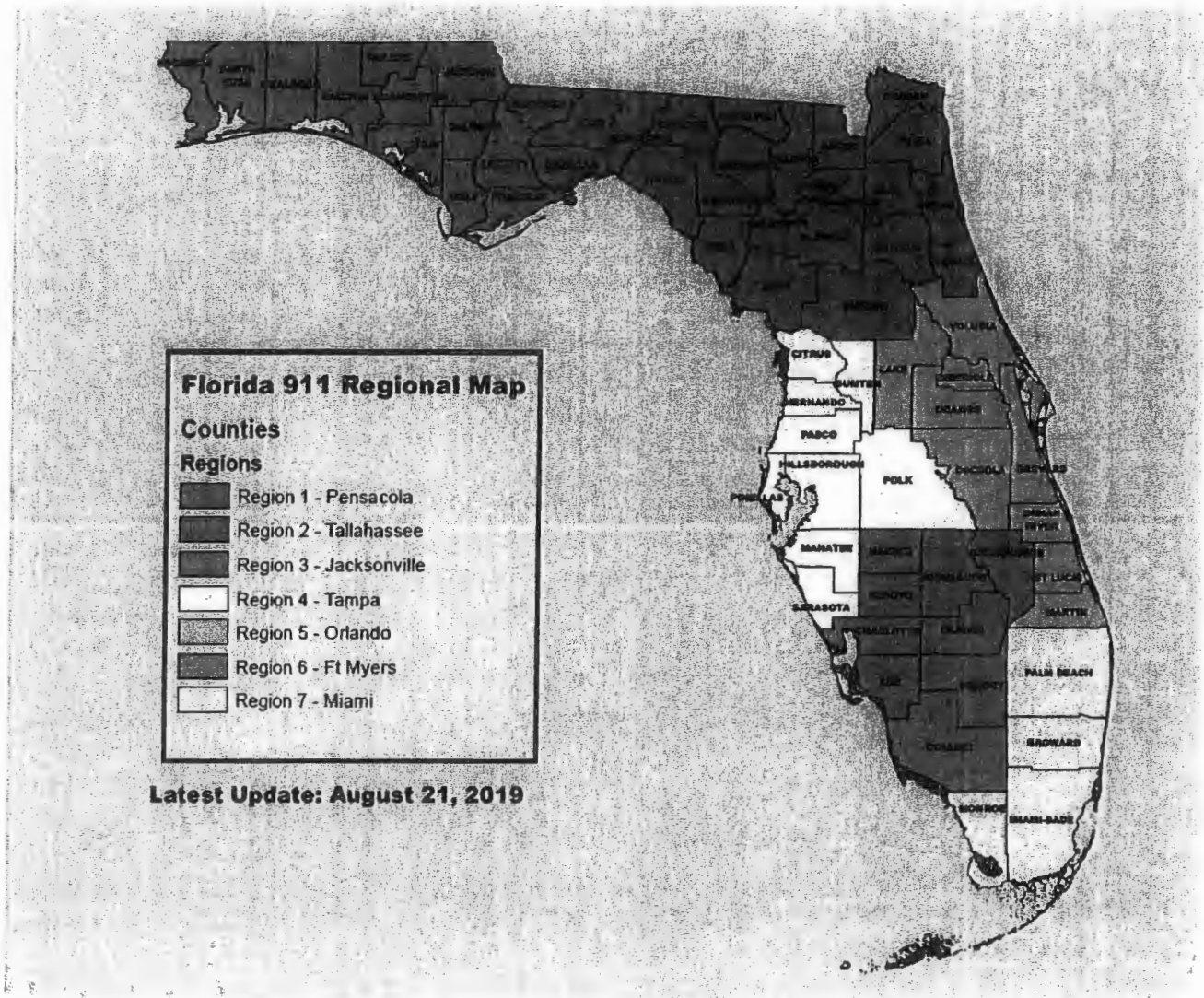
Section 365.172 (10), Florida Statutes: AUTHORIZED EXPENDITURES OF E911 FEE. —

(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, 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, group of counties or region 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 administering 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 Telecommunicator's 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 should not be used to pay for any item not listed in this subsection, including, but not limited to, any or operational costs for emergency responses. Even any 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.

Appendix II: Florida 911 Regional Map



Addendum I: Funding Priorities

The criteria for determining acceptability for disbursement of funds from the State of Florida 911 Grant Programs will be made on a **PRIORITY** basis. Federal funding will be applied in accordance with federal grant guidelines. Regional 911 system project requests related to systems and equipment will be considered the highest priority within each priority category. If you do not see your specific 911 project listed, you may still apply, as the E911 Board does have some discretion depending on the funding source, availability of funds, and spending authority.

1.0 Prepaid and Wireless Funding Priorities

PRIORITY 1: Primary and Secondary PSAP systems that require immediate system replacement to provision enhanced 911 status or when the expected remaining life of the system is less than one year.

PRIORITY 2: Development and maintenance of 911 routing statewide, geographic, and management information systems.

- A) Statewide routing system
- B) Regional, as an incremental step towards statewide routing

PRIORITY 3: Information System

- A) GIS Data support-assisting counties in meeting the 98% NENA GIS Data minimum standards
- B) GIS Maintenance Tools
- C) Management Information System

PRIORITY 4: Develop and maintain next generation 911 services and equipment.

- A) Next Generation 911 Equipment and Emergency Services IP based network
- B) Next Generation Core Services

PRIORITY 5: Mapping system and services necessary for provisioning Geographic Information Systems (GIS). This may include the following, listed in order of funding priority:

- A) Map System Equipment - map generation hardware and software licensing are limited to components for two stations.
- B) GIS Centerline point generation and map accuracy systems.
- C) Synchronization of GIS, ALI, and MSAG database meets the minimum standard 98 % for Geospatial call routing-per NENA i3 standard.

PRIORITY 6: Systems that require new or replacement of critical or necessary hardware or software. This may include the following back-up PSAPs system equipment, listed in order of funding priority A-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) Map Display Equipment
- C) Logging Equipment
- D) Lightning Protection Equipment
- E) Uninterruptible Power Supply system and or Generator Equipment
- F) County, group of counties or region Standalone ALI Database Equipment
- G) 911 Call Taker Position Equipment
- H) Net clock

PRIORITY 7: GIS sub-addressing projects

PRIORITY 8: Aerial Photography / Imaging

- I) Overhead (Nadir) images

PRIORITY 9: Infrastructure cabling and building entrance buildout cost.

PRIORITY 10: 911 Call taker workstation console/furniture (the portion related to 911 Telecommunicator Workstation Console/Furniture)

2.0 Federally Funded Awards

- 2.1 Eligible costs will be consistent with cost principles identified in 2 CFR Part 200, including Subpart E of regulations. In addition, costs must be reasonable, necessary, allocable, and allowable for the proposed project, and conform to generally accepted.

Eligible Costs:

- A) Contractual costs associated with carrying out programmatic activities of the 911 grant, including for the provision of NG-911 services for consulting services. Recipients are responsible for monitoring the activities and expenditures of vendors and are responsible for ensuring that all solicitation documents reflect activities within the scope of the 911 Grant Program.
- B) Costs to purchase hardware, software, and hosted services.
- C) Costs to purchase hardware, software, and hosted services associated with enabling NG-911 calls to be received, processed, and dispatched. Recipients must specify that the purchase of hardware, software, and services comply with current NG-911 standards, as listed in the

Department of Homeland Security's SAFECOM guidance. Each individual product, however, need not meet every listed standard.

- D) Training costs directly related to NG-911- implementation for public safety personnel. The "Recommended Minimum Training Guidelines" for Telecommunicators must serve as a base level for the training provided. Recipients must submit documentation describing the training being provided, which identifies the included elements from the Minimum Training Guidelines.
- E) Operational Costs to operate the NG-911 system as a dual system to the current legacy 911 system until the legacy E911 or 911 system is shut down and the system is fully operational using only NG-911 technology.

2.2 **Ineligible Costs**

- A) Ineligible costs include those costs that are unallowable under the Cost Principles of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Please note that costs ineligible for 911 Grant Program support may not be included as matching funds.

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: GIS Data Analysis and Clean up

Budget Categories

Deliverables	Unit Price (\$)	Quantity	Total Amount (\$)
A. System (Hardware, Software, Equipment, & Labor) None			
B. Services (Training, Maintenance, and Warranty Items) GIS data services	\$78,258.81	1	\$78,258.81
Overall Project Total			\$78,258.81
Carry Forward Funds Applied			\$0.00
Grant Request Total Less Carry Forward Applied			\$78,258.81

Notes:


 Signature, 911 County Coordinator

County E911 Fiscal Information

Item No.	E911 Fee Revenue		
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)

Item No.	E911 Allowable Expenditures	
6	Fee Revenue Expenditures	81,296.36

Item No.	E911 Carry Forward & Excess Carry Forward		
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	

Item No.	Contact Information	
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	09/26/2022

In accordance with Paragraph 365.173(2)(d) and 365.172(6)(a)3., Florida Statutes

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

GEQCOMM



GIS Professional Services

Proposal for Taylor County, Florida
September 20, 2022

GIS Professional Services

GeoComm proposes to complete the following Geographic Information System (GIS) data professional services, resulting in a highly accurate GIS dataset for use in a Next Generation 9-1-1 (NG9-1-1) or Public Safety Answering Point (PSAP) mapping systems. The final dataset will comply with National Emergency Number Association's (NENA) standards and PSAP mapping system requirements.

Services description and customer responsibilities and project deliverables are provided below.

Prices are valid for a period of 90 days.

Pricing is based on General Services Administration (GSA) Contract Number GS-35F-0594S

**Field Verification Services includes travel expenses of \$3,319 not eligible on the GSA contract.*

GIS Professional Services Overview and Pricing

GIS Data Professional Services Including:	Price
<ul style="list-style-type: none">• GIS Data Analysis• Provisioning Boundary Layer Development or Updates• Service Boundary Layers: PSAP Boundary Layer Development or Updates• Service Boundary Layers: Police, Fire, EMS Layers Development or Updates• Road Centerlines Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements• Road Centerlines Layer: Attribute Updates for MSAG Synchronization• Road Centerlines Layer: Attribute Updates for ALI Synchronization• Road Centerlines Layer: Street Connectivity Updates• Road Centerlines Layer: Address Range Updates• Site/Structure Address Points Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements• Site/Structure Address Points Layer: Synchronization with Road Centerlines and Boundary Layers Attributes• Site/Structure Address Points Layer: Attribute Updates for ALI Synchronization• Incorporated Municipality Boundary Layer Development or Updates• Street Name Alias Table Creation• Road Centerlines Layer: Spatial alignment• Site/Structure Address Points Layer: Spatial Alignment• Field Verification Services	\$78,258.81
Contract Total \$78,258.81	
Notes: Pricing is based on GSA Contract Number GS-35F-0594S.	

Project Management Description

GeoComm will dedicate time to project management and ongoing communication throughout the project. GeoComm will hold a project initiation conference call with your project team to:

- Introduce project stakeholders to the GeoComm project team
- Review project objectives and goals
- Define mutual expectations
- Establish communication processes
- Review the project timeline, including periodic progress reporting
- Review NENA NG9-1-1 GIS Data Model standard and PSAP mapping system requirements
- Discuss initial GIS data schema
- Discuss existing resources that may be used in developing the GIS data layers

Throughout the project, regular status updates will be provided which include progress updates; issues encountered or foreseen, with plans for mitigation; goals for the next reporting period; a schedule review; and customer responsibilities.

GIS Professional Services Description

GIS Data Analysis

A GIS data analysis will be completed to identify the gaps and discrepancies in and between the GIS data and MSAG and ALI databases. The analysis includes reviewing the quality of GIS data layers individually and their synchronization level with the MSAG and ALI databases. The results and lists of errors will be compiled into a digital report. A conference call will be scheduled to review the report and answer questions. The report will identify:

- Incorrect, incomplete, and inconsistent data and databases
- Discrepancies between data and databases
- Topology/Connectivity issues
- Road centerlines line direction issues
- Duplicate addresses

Provisioning Boundary Layer Development or Updates

If existing provisioning boundaries are provided, they will be updated to correct topological errors and inconsistencies identified during the analysis. If no provisioning boundary layer exists, GeoComm will develop a layer based on existing municipal and/or county boundary layers or other resources you provide. Topological adjustments along borders will be made; ensuring boundaries are snapped to road centerlines, where applicable.

Development or updates to this layer will be based on resources provided and an understanding of the extent of your GIS provisioning responsibility within an NG9-1-1 deployment. After the layer is developed, GeoComm will provide a digital map for your review and approval.

The data schema will follow your PSAP mapping system requirements and NG9-1-1 GIS data standards. At minimum, GIS layer attributes categorized as “mandatory” (or the equivalent) will be populated when attributes can be obtained at the time the updates are being conducted. Other attribute categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer.

Service Boundary Layers: PSAP Layer Development or Updates

If existing PSAP boundaries are provided, they will be updated to correct topological errors and inconsistencies identified during the analysis. If no PSAP boundary layer exists, GeoComm will develop a layer based on existing municipal and/or county boundary layers or other resources provided. Topological adjustments along borders will be made; ensuring boundaries are snapped to road centerlines, where applicable.

The data schema will follow your PSAP mapping system requirements and NG9-1-1 GIS data standards. At minimum, GIS layer attributes categorized as “mandatory” (or the equivalent) will be populated when attributes can be obtained at the time the updates are being conducted. Other attribute categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer. Note that some mandatory attributes (such as URN and URI) cannot be obtained until there is an active NG9-1-1 deployment underway and the Next Generation Core Service (NGCS) provider determines the attributes to populate.

Other categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer.

Service Boundary Layers: Police, Fire, EMS, Layers Development or Updates

If existing emergency service boundaries representing the areas covered by police, fire, and EMS responders are provided, they will be updated to correct topological errors and inconsistencies identified during the analysis. In some systems, these layers may also be used for connecting incoming calls to the correct emergency responders. These layers will also be used for populating attribute information in the road centerlines and site/structure address point layers.

If emergency service boundaries do not exist, three layers will be developed representing the areas covered by police, fire, and EMS responders. These new layers will be based on resources you provide depicting the boundaries. After each layer is developed, GeoComm will provide a map for your review and approval. The data schema will follow your PSAP mapping system requirements and NG9-1-1 GIS data standards. At minimum, GIS layer attributes categorized as “mandatory” (or the equivalent) will be populated when attributes can be obtained at the time the updates are being conducted. Other attribute categories, such as

“optional” and “conditional,” will be retained if attributes already exist in the current layer. Note that some mandatory attributes (such as URN and URI) cannot be obtained until there is an active NG9-1-1 deployment underway and the Next Generation Core Service (NGCS) provider determines the attributes to populate. Other categories, such as “optional” and “conditional,” will be retained if attributes already exist in the current layer.

If required by your data standards, a fourth layer will be developed representing the emergency service numbers throughout the area.

Road Centerlines Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements

GeoComm will review the GIS data schema of the provided road centerlines to determine their conformance with the latest NENA NG9-1-1 GIS Data Model and PSAP mapping system requirements. A side by side comparison of the existing and recommended GIS data structures will be provided. GeoComm will then convert your GIS data into a schema following the NENA NG9-1-1 GIS Data Model (NENA-STA-006) and PSAP mapping system schema. GeoComm will populate Mandatory and Conditional attributes with provided resources.

GeoComm will also add edit tracking fields to the GIS layers to identify features that have been modified, the type of change made, who made the change, and the date the feature was last updated.

Road Centerlines Layer: Attribute Updates for MSAG Synchronization

GeoComm will update the existing road centerlines layer based on inconsistencies noted during the analysis. If there are discrepancies between approved resources, GeoComm will work with you for verification. Road centerlines layer updates include:

- Updating legacy attribute fields to correspond with road names, communities, and ESN values in the Master Street Address Guide (MSAG).
- Extending address range attributes to synchronize with the MSAG, or, if it is the MSAG range that needs to be modified, GeoComm will include that in the list of discrepancies for you to submit to your database provider for updates.
- Left and Right Field Attribution for Country, State, County, Incorporated Municipality, and MSAG Community based on resources provided. Optional attributes will be retained if attributes already exist in the current layer.

Road Centerlines Layer: Attribute Updates for ALI synchronization

GeoComm will update the road centerlines layer based on inconsistencies noted during the analysis. If there are discrepancies between approved resources, GeoComm will work with you for verification. Road layer updates include:

- Road Name Updates – road name attributes will be updated to correspond to road names in the ALI database.

- **Road Range Updates** - road range attributes will be updated to accommodate ALI records.
- **Legacy Field Attribution** - legacy fields in the GIS data will be attributed to match ALI record information.

However, if it is the ALI record address which requires modification, GeoComm will identify these and provide them for you to work with your ALI database provider for updates.

Road Centerlines Layer: Street Connectivity Updates

GeoComm will update the existing road centerlines layer based on inconsistencies noted during the analysis. If there are discrepancies between approved resources, GeoComm will work with you for verification. For street connectivity updates, road centerlines will be broken and snapped to create topological accuracy for proper address location.

Road centerlines will be broken at emergency service boundary layers, available community boundaries (including county, municipal, postal, and zip code boundaries), PSAP and provisioning boundaries, and true intersections with other road centerlines. Corresponding boundary updates will be made to emergency service and incorporated municipality boundaries (if provided) which run alongside road centerlines to ensure coincident lines with corresponding road centerlines.

Road Centerlines Layer: Address Range Updates

GeoComm will update the existing road centerlines layer based on inconsistencies noted during the analysis. If there are discrepancies between approved resources, GeoComm will work with you for verification. Road centerlines layer update processes include validating or correcting the following address range issues:

- Overlapping address ranges
- Invalid high address range is less than the low address range
- Invalid odd/even address ranges in both the from and to fields

Site/Structure Address Points Layer: GIS Data Attribute Standardization: Transform Schema to NENA NG9-1-1 Model and PSAP Mapping System Requirements

GeoComm will review the GIS data schema of the provided site/structure address points layer to determine its conformance with the latest NENA NG9-1-1 GIS Data Model and PSAP mapping system requirements. A side-by-side comparison of the existing and recommended GIS data structures will be provided. GeoComm will then convert your GIS data into a schema following the NENA NG9-1-1 GIS Data Model (NENA-STA-006) and PSAP mapping system schema. GeoComm will populate Mandatory and Conditional attributes with provided resources.

GeoComm will also add edit tracking fields to the GIS layers to identify features that have been modified, the type of change made, who made the change, and the date the feature was last updated.

Site/Structure Address Point Layer: Attribute Synchronization with Road Centerlines and Boundary Layers

GeoComm will update the existing Site/Structure Address Point layer based on inconsistencies noted during the analysis and provided resources. If there are discrepancies between approved project resources, GeoComm will work with you for verification.

GeoComm will update the existing Site/Structure Address Point layer to ensure attributes are synchronized with road centerlines and boundary layers, points fall in the correct PSAP boundary, and are spatially placed along the correct centerline segment where possible.

Site/Structure Address Point Layer: Attribute Updates for ALI Synchronization

Road name attributes will be updated to correspond to road names in the Automatic Location Information (ALI) database and to synchronize with road centerlines attributes. Legacy fields in the GIS data will be attributed to match ALI record information. However, if it is the ALI record address which requires modification, GeoComm will identify this in the list of discrepancies for you to submit to your database provider for updates.

In addition, duplicate addresses and potentially missing address points will be investigated with assistance from the customer.

Incorporated Municipality Boundary Layer Updates or Development

If existing incorporated or municipal boundaries are provided, they will be updated to ensure no gaps and overlaps exist between boundaries.

If incorporated or municipal boundaries do not exist, existing publicly available GIS data and/or provided resources will be used to develop a polygon layer representing incorporated municipality boundaries within your jurisdiction. After the layer is developed, GeoComm will provide a digital map for your review and approval.

The data schema will follow your PSAP mapping system requirements and the latest NENA NG9-1-1 GIS Data Model. At minimum, GIS layer attributes categorized as "mandatory" (or the equivalent) will be populated when attributes can be obtained at the time the updates are being conducted.

Other categories, such as "optional" and "conditional," will be retained if attributes already exist in the current layer.

This layer will be used to populate municipality attributes in the road centerlines layer and/or site/structure address point layer and will be available for visual display in your PSAP mapping system.

Street Name Alias Table Creation

An alias name table will be developed based on provided resources indicating alternative street names in your jurisdiction, allowing the 9-1-1 system to utilize multiple street names for the same street segments.

A unique road ID will be used to relate the names for each road name in the alias table to the correct road segment in the road layer.

Road Centerlines Layer: Spatial Alignment

Roads not aligned with publicly available or provided aerial imagery will be spatially adjusted to fit within a minimum of twelve feet from the street centerline, from the visual road center as determined by imagery. Imagery will appear smooth at a scale of 1:4,632 in rural areas and 1:1,968 in urban areas. Line direction will follow the increase in address numbers.

As part of this process, missing named roads will also be identified and added, as needed.

Site/Structure Address Point Layer: Spatial Alignment

Based on provided resources including a tax parcel layer containing a situs address field and any available building footprint data, GeoComm will develop new address points with accompanying descriptive attributes for structures where a point does not already exist.

New points will be placed at a location (e.g. on structure rooftops or at driveway entrances) according to your PSAP mapping system requirements or the methodology used for existing points. On-site collection or verification of address points may be provided for an additional fee.

For multi-unit structures (e.g. apartment complexes, strip malls, mobile home parks) where a point does not already exist, GeoComm will create one new point for each building with a unique street address number (not including unit numbers) and will work with you to establish an agreed-upon point placement methodology. If multiple points already exist for individual units of a multi-unit structure, these points will be retained but will not be moved unless resources indicate the points are incorrectly placed. The development of points for individual units, such as individual apartments or office suites, may be provided for an additional fee.

The accuracy of newly developed points will be dependent upon the provided resources. Site/structure address point development requires a parcel map with situs address information or another GIS resource containing the location and physical address of each addressable structure.

Field Verification Services

GeoComm's extensive experience in building site/structure address point layers for clients over the years has shown that resources alone, such as tax parcels, ALI databases, and orthoimages, can yield an accurate SSAP layer, however, may not completely meet industry standards. GeoComm will assist you with field verification services.

The final field verification plan would be discussed with and approved by you before any GeoComm GIS staff complete field work in the county. Field verification services would be provided under the following parameters:

- GeoComm would make a (one) pass through the county visiting questionable or missing points; additional on-site visits to points that could not be verified are not included in this scope of work. If it is determined that more full days of fieldwork are needed, customer would be charged a per day fee based on the amount of work remaining.
- Public awareness will be the responsibility of the customer. GeoComm will discuss field plans with you in advance of fieldwork.
- Field verification is limited to verifying houses with visible signage. Gated communities will be verified if customer provides access to the communities.
- GeoComm field verification staff will adhere to any posted no trespassing signs. No door-to-door verification services will be provided where staff would interact with the customer.

Project Deliverables and Customer Responsibilities

We believe our customers play a critical role in a project's success. While GeoComm will lead the project efforts, we will partner with you to ensure you have in-depth project knowledge and are kept informed about the project status and meeting project goals.

Project Deliverables

- General project support
- Project schedule
- Regular status reports and conference calls
- GIS Data Analysis
- Provisioning Boundary Layer
- PSAP Boundary Layer
- Police, Fire, and EMS Layers
- Road Centerlines Layers
- Site/Structure Address Points Layers
- Incorporated Municipality Boundary Layer
- Street Name Alias Table

The final GIS map data layers will be delivered in Esri format and in the projection in which the data was provided to GeoComm.

Note that the completeness and accuracy of the final GIS layers is dependent on provided project resources. To achieve a high synchronization rate between the GIS data and the MSAG, you may need to make additional updates to the MSAG.

Customer Responsibilities

It is requested that you provide the following support and resources:

- Assist in coordinating and attending periodic conference calls
- Provide pertinent project information and documentation
- Assist in ongoing quality assurance tasks
- Provide a single point of contact available for communication throughout the project
- Review preliminary emergency boundary maps and provide input on updates needed
- Review final synchronization results and provide any needed GIS data updates back to GeoComm within a 30-day timeframe
- Submit required GIS information (e.g. GIS map data, public safety databases, and/or other resources) to our website (<https://geo-comm.com/gis-data-submission/>).
- Existing GIS data in Esri format including map projection information
- Current copies of your ALI and MSAG in Microsoft Excel format
- Digital or hard copy resources depicting road centerlines and boundary updates

JAMIE ENGLISH
District 1

JIM MOODY
District 2

MICHAEL NEWMAN
District 3

PAM FEAGLE
District 4

THOMAS DEMPS
District 5



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
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

Friday, January 06, 2023

To Whom It May Concern

The Taylor County Board of County Commissioner's purchasing policy reads as follows:

The following types of purchases shall be exempt from any bidding requirements as set forth in this Purchasing manual:

- All supplies, materials, equipment, or services purchased at a price established by state, federal, county or other contracts that **have met the Florida procurement guidelines or at a price equal to or less than those prices.**

Pursuant to section 287.042(16), Florida Statutes, the Division of State Purchasing, Department of Management Services has evaluated the Multiple Award Schedule program administered by the federal General Services Administration (GSA) and determined that the GSA Schedule 70 and GSA Schedule 84 Cooperative Purchasing Program is cost effective and in the best interest of the State.

Thank you so much for your assistance with this matter.

Sincerely,

LaWanda Pemberton
County Administrator

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



2023 Additional Terms and Conditions for Rural Grant
23-04-16. Spring E911 Rural County Maintenance Grant

ORIGINAL

MEETING DATE REQUESTED:

June 5th, 2023

Statement of Issue: Documentation for State of Florida agreeing to all terms of grant requirements in order to receive monies and request reimbursement from the 2023 Spring Maintenance E911 Grant.

Recommended Action: Sign additional terms and conditions.

Fiscal Impact: \$50,409.36

Budgeted Expense: YES ☒ NO ☐ N/A

Submitted By: Dakota Cruce

Contact: 850-672-1976 or dakota.cruce@taylorsheriff.org

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Beginning in 2020 the Department of Management Services changed the procedure in which they grant monies and reimburse counties for Rural and State Grants. The changes made now require the Board of County Commissioners to sign off and agree to the terms of accepting the funds awarded.

Options:

1. Sign terms and conditions.
2. Do not sign terms and conditions.

Attachments:

1. Additional terms and conditions
2. Award letter
3. County Attorney letter
4. Signed 2023 Spring E911 Rural County Maintenance Grant,
5. Quotes
6. Vendor Contract
7. Sole Source
8. County Attorney letter

ORIGINAL

Additional Terms and Conditions for Rural Grant
23-04-16

This Grant Agreement is entered into by and between the Florida Department of Management Services (the “Department” or “DMS”) and Taylor County (“Grantee”), collectively referred to as the “Parties.” The terms of this Agreement encompass and supplement the terms and conditions contained in W Form 1A, 911 Rural County Grant Program (the “Application”), incorporated by reference in Rule 60FF1-5.002, Florida Administrative Code (F.A.C.), and the Grantee’s award letter.

1. AUTHORITY

The Department has been appropriated funds from the Emergency Communications Number 911 System Trust to provide grants to counties for the purpose of upgrading 911 systems. The Department has the authority, pursuant to section 282.702, Florida Statutes (F.S.), to enter into this Agreement and to disburse the appropriated funds to the Grantee under the terms and conditions set forth herein.

2. GENERAL TERMS AND CONDITIONS

2.1. The Application, the Grantee’s award letter, and these Additional Terms and Conditions for Rural Grant, including its attachments and exhibits (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:

- 2.1.1. These Additional Term and Conditions for Rural Grant;
- 2.1.2. Attachment 1, Audit Requirements for Awards of Assistance (with its Exhibit 1);
- 2.1.3. the Grantee’s award letter; and
- 2.1.4. the Grantee’s submitted Application.

2.2. 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.

2.3. The term of this Agreement begins on May 1, 2023 and ends on April 30, 2025.

2.4. 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 grant awards.

- 2.4.1. The Grantee shall comply with the State of Florida Reference Guide for State Expenditures, which can be obtained at the Florida Department of Financial Services, Division of Accounting and Auditing, website.

2.5. 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.

- 2.5.1. Any reduction of grant expenditures approved by the E911 Board does not require a grant amendment to this Agreement.

2.6. 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.

- 2.6.1. The Grantee shall refund to the Department any balance of unobligated funds that was advanced or paid to the Grantee.
- 2.6.2. The Grantee shall refund to the Department any monies used for ineligible purposes under the laws, rules, and regulations governing the use of these funds.
- 2.7. The Grantee shall submit the final request for reimbursement and supporting documentation for incurred obligations to the Department no later than 120 days after expiration of this Agreement.

3. OBLIGATION TO PAY

The State's obligation to pay under this Agreement is contingent upon 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 for E911 System Maintenance		
Performance Standard	Documentation	Financial Consequences
<i>Complete all work related to Annual E911 System Maintenance as described in the grant application, and in accordance with the Grantee's contract with its chosen vendor.</i>	<ol style="list-style-type: none"> 1) The Grantee shall submit reimbursement claims in accordance with Section 15, below. 2) The Grantee shall submit copies of: <ol style="list-style-type: none"> a. Any contracts or purchase orders with vendors; b. Vendor invoices; c. Proof of payment to vendors; and d. Proof of receipt of deliverables. 	<p>If Grantee fails to comply with any term of the award, DMS shall take one or more of the following actions:</p> <ol style="list-style-type: none"> 1. Temporarily withhold cash payments pending correction of the deficiency by Grantee; 2. Disallow all or part of the cost of the activity or action not in compliance; 3. Wholly or partly suspend or terminate the current award for the Grantee; 4. Suspend or deny future grant awards; or 5. Take other remedies that may be legally available. <p>DMS will provide no reimbursement for any improvement that does not meet the standards established in this Agreement.</p>
TOTAL REIMBURSABLE AMOUNT NOT TO EXCEED \$50,409.36		

5. CONTACTS AND NOTICE

5.1. In accordance with section 215.971(2), F.S., 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 Manager responsible for the administration of this Agreement is:

Sarah "Gretchen" Mashburn
4030 Esplanade Way
Tallahassee, FL 32399

5.2. The Grantee's Grant Manager is responsible for monitoring the 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, Grant Reporting Procedures, of the Application.

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

Dakota Cruce
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, a notice of the name, title, and address of the new Grant Manager will be provided to the other party in writing. Such changes do not require a formal written amendment to the Agreement.

5.4. All notices from both Parties, other than 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 addresses above.

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, 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.

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://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-88.pdf>.

7.4 In accordance with section 216.1366, F.S., the Grantee shall permit the Department to inspect the Grantee's financial records, papers, and documents that are directly related to the performance of the Agreement or the expenditure of state funds and the programmatic records, papers, and documents that 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 Grantee shall provide such records, papers, and documents requested by the Department within ten (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 to make any further payment of funds shall, if the Department elects, terminate and the Department has the option to exercise any of the 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 a timely fashion;
- 10.3. If material adverse changes occur in the financial condition of the Grantee at any time during the term of this Agreement; or
- 10.4. 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 the 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 an 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 the 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 in accordance with its Application. The Grantee remains fully responsible for the 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.

14. MANDATED CONDITIONS

- 14.1. The Grantee 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. By executing this Agreement, the Grantee 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 Grantee 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. This section serves as notice to the Grantee 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 Grantee has knowingly violated section 448.09(1), F.S. The Department will promptly notify the Grantee and order the immediate termination of the contract between the Grantee and a contractor and a subcontractor 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.
- 14.2. In accordance with sections 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.

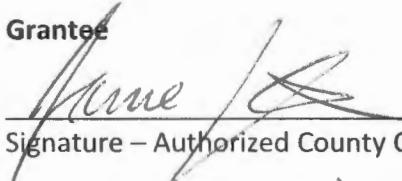
15. MISCELLANEOUS

- 15.1. Governing Law and Venue. This Agreement shall be construed under the laws of the State of Florida, and the venue for any actions arising out of this Agreement shall be in the Circuit Court of Leon County.
- 15.2. Payment and Invoicing
- 15.2.1. 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>.
- 15.2.2. Invoicing. The Grantee shall submit all claims for reimbursement and for progress payments, as described in Section 8, Financial and Administrative Requirements, of the Application. 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.
- 15.2.3. 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. All charges for reimbursement of expenses authorized by the Board shall be submitted to the Department in sufficient detail for a proper pre-audit and post-audit to be performed.
- 15.3. 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.

- 15.4. Conflict of Interest. This Agreement is subject to Chapter 112, F.S. The Grantee shall disclose the name of any officer, director, employee, or another 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.
- 15.5. 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.
- 15.6. 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.
- 15.7. 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.
- 15.8. Severability. 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.

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

Grantee


Signature – Authorized County Official

Date: 06/05/2023

Printed Name

Jannie English

Title: Chairman

Grantor

Department of Management Services/ Deputy Secretary

Date: _____

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

Florida Statutes (F.S.)
§ 11.062, F.S. - Use of state funds for lobbying prohibited; penalty
§ 20.055, F.S. - Agency inspectors general
<i>Chapter 112, F.S. - Public Officers and Employees: General Provisions</i>
<i>Chapter 119, F.S. - Public Records</i>
§ 215.34, F.S. - State funds; non-collectible 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
<i>Chapter 443, F.S. - Reemployment Assistance</i>
§ 501.171, F.S. - Security of confidential personal information
Florida Administrative Code (F.A.C.)
<i>Rule Chapter 69I-5 - State Financial Assistance</i>
Memoranda
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

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

Attachment 1
AUDIT REQUIREMENTS
FOR AWARDS OF STATE AND FEDERAL
FINANCIAL ASSISTANCE

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

MONITORING

In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and 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 as defined by 2 CFR §200.425, or other procedures. By entering into this agreement, the recipient 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 recipient is appropriate, the recipient agrees to comply with any additional instructions provided by Department staff to the recipient regarding such audit. The recipient 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: Federally Funded

This part is applicable if the recipient is a state or local government or a nonprofit organization as defined in 2 CFR §200.90, §200.64, and §200.70.

1. A recipient that expends \$750,000 or more in federal awards in its fiscal year must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. EXHIBIT 1 to this form lists the federal resources awarded through the Department by this agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established in 2 CFR §§200.502-503. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR §200.514 will meet the requirements of this Part.
2. For the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR §§200.508-512.
3. A recipient that expends less than \$750,000 in federal awards in its fiscal year is not required to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements. If the recipient expends less than \$750,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR 200, Subpart F - Audit Requirements, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than federal entities).

Part II: State Funded

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, and thereafter), the recipient must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; Rule Chapter 69I-5, F.A.C., State Financial Assistance; 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 recipient 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.

2. For the audit requirements addressed in Part II, paragraph 1, the recipient 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.

3. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, and thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the recipient 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 recipient's resources obtained from other than state entities).

Part III: Other Audit Requirements

N/A

Part IV: Report Submission

1. Copies of reporting packages for audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and required by Part I of this form shall be submitted, when required by 2 CFR §200.512, by or on behalf of the recipient directly to the Federal Audit Clearinghouse (FAC) as provided in 2 CFR §200.36 and §200.512.

The FAC's website provides a data entry system and required forms for submitting the single audit reporting package. Updates to the location of the FAC and data entry system may be found at the OMB website.

2. Copies of financial reporting packages required by Part II of this form shall be submitted by or on behalf of the recipient directly to each of the following:

- a. The Department at each of the following addresses:

Electronic copies (preferred): E911BoardElectronicGrantReports@dms.fl.gov

Or

Paper copies:

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 (<http://www.auditor.state.fl.us>) provides instructions for filing an electronic copy of a financial reporting package.

3. Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely in accordance with 2 CFR §200.512, 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.
4. Recipients, when submitting financial reporting packages to the Department for audits done in accordance with 2 CFR 200, Subpart F - Audit Requirements, or 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 recipient in correspondence accompanying the reporting package.

Part V: Record Retention

The recipient 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

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

N/A

Compliance Requirements Applicable to the Federal Resources Awarded Pursuant to this Agreement are as Follows:

N/A

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:

Matching Resources for Federal Programs:

N/A

Subject to Section 215.97, F.S.:

1. State Project: 911 RURAL COUNTY GRANT PROGRAM

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

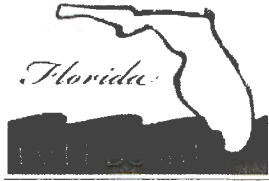
Catalog of State Financial Assistance Title: Wireless 911 Emergency Telephone System Rural County Grant Program

Catalog of State Financial Assistance Number: 72.001

Amount: \$50,409.36

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

The compliance requirements are as stated in Grant Agreement No. 23-04-16 between the Grantee and the Department, entered in State Fiscal Year 2022-2023.



Florida E911 Board
 4030 Esplanade Way
 Tallahassee, FL 32399-0950
 Tel: 850-921-4204
 Fax: 850-488-9837

April 19, 2023

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

FEID #: 59-6000879

Subject: Spring 2023 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 Spring 2023 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.

Within the next two weeks, you should receive a grant award agreement for each grant awarded to your county. The grant agreement has the details regarding funding rules for the grant program that apply to your grant award. You must return a signed copy of the grant agreement 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 Spring 2023 grant(s) to Taylor County:

<u>Grant Number</u>	<u>CSFA #</u>	<u>Amount Requested</u>	<u>Amount Approved</u>	<u>Purpose</u>	<u>Date Board Awarded</u>
23-04-16	72.001	\$50,409.36	\$50,409.36		
			\$50,409.36	E911 System Maintenance	4/19/2023
Total Grant Awards:			\$50,409.36		

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_Statute&Search_String=URL=0200-0299/0215/Sections/0215.97.htm

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:

Denise Adkins

9B75A3594DF04D4...

Denise Adkins, Chairwoman
Florida E911 Board

DA/KR

cc: Taylor County 911 Coordinator

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

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

POST OFFICE BOX 167
411 N. WASHINGTON STREET
PERRY, FLORIDA 32348

IN MEMORIAL OF
KATHLEEN MCCARTHY BISHOP 1966-2013

(850) 584-6113
FAX (850) 584-2433

May 8, 2023

VIA E-MAIL AND REGULAR MAIL

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

Re: Rural County Grant Award

Dear LaWanda:

Pursuant to your e-mail of 4/24/23, I have reviewed the Rural County Grant Award, specifically "Additional Terms and Conditions for Rural Grant 23-04-16.

1. Paragraph 3 - Obligation to Pay. It states the obligation to pay is contingent upon annual appropriation by the Legislature (see page 2).
2. Also, if the County fails to comply with any term of the award, the Department could suspend or deny future grant award. This is just one of the "financial consequences".
3. Paragraph 5.4 (page 3) All notices shall be effective when placed in the United States, first-class mail, postage prepaid, by registered or certified mail, return receipt requested, to Sarah "Gretchen" Mashburn, 4030 Esplanade Way, Tallahassee, Florida 32399.
4. Paragraph 9 - Liability. The County is responsible to parties; it deals with carrying out this agreement, subject to the limitation of section 768.28 Florida Statutes. Also, County hold the Department harmless on claims by third parties.
5. Paragraph 9.2 - County is fully responsible for its negligent or tortious acts or omissions which results in a claim vs. the Department subject to the extent

of 768.23 Florida Statutes. Nothing in this Agreement is intended to be a waiver of sovereign immunity by the County.

6. Paragraph 12.1 – Termination Due to the Lack of Funds. This provides if funds become unavailable for the Agreement's purpose, this will not be a default by the Department. The Department will notify the county at the earliest possible time. **The Department will be the final authority as to the availability of funds.**
7. Paragraph 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.
8. Paragraph 15 – Miscellaneous. The Agreement will be construed pursuant to the laws of the State of Florida, and venue of litigation shall be in Circuit Court in Leon County.
9. Paragraph 15.6 - Grantee (County) will enroll in Electronic Funds Transfer (EFT).

As time goes by in grants with the different departments of the State, we seem to see new and different requirements in grants.

I mention all of the above so we can be aware of the requirements.

Thank you and I hope you are doing fine.

Respectfully,



Conrad C. Bishop, Jr.

CCB/kp

Cc: Hon. Gary Knowles (via e-mail)

TAYLOR COUNTY BOARD OF COMMISSIONERS**County Commission Agenda Item****SUBJECT/TITLE:** 2023 Spring E911 Rural County Maintenance Grant**ORIGINAL****MEETING DATE REQUESTED:****March 6th, 2023**

Statement of Issue: This application is for the 2023 Spring E911 Rural Maintenance Grant. The grant funds the maintenance costs associated with Taylor County's 911 system.

Recommended Action: Sign contract

Fiscal Impact: \$50,409.36

☒☐☐**Budgeted Expense:** Yes

No

N/A

Submitted By: Dakota Cruce

Contact: 850-672-1976 or 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 contracts, and sole source forms

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 ESInet. 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

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

- 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: \$50,409.36

Project Title: **TAYLOR COUNTY 2023 SPRING RURAL GRANT**

1. Board of County Commissioners Chair: Jamie English

Mailing Address: P.O. Box 620

City: Perry

State: Florida Zip: 32347 -

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

Email Address: jenglish@taylorcountygov.com

2. County 911 Coordinator: Dakota Cruce

Mailing Address: 108 N Jefferson st Ste 103

City: Perry

State: Florida Zip: 32347 -

Phone: (850) 672-1976 Fax: _____

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 1 (one)

B. Number of Call-taking Positions per PSAP 4 (four)

C. What equipment is requested in this grant application?

N/A

D. Financial Information:

What are the current annual costs for your E911 system (circuits, customer records hardware and software, etc.) not including maintenance? \$50,000

1.) What are the current annual costs for maintenance of items included in 1.)?

\$55,718.17

2.) Total amount of E911 fee revenue received in the preceding year?

\$87,875.32

3.) Total amount of county carry forward funding retained in the preceding year?

\$0.00

4.) Current total amount of county carry forward funding?

\$189,629.00

5.) Two year maximum calculated amount for applied carry forward funding

Calculation (current year carry forward \$52,725.20

funding amount based on General

Condition 5.16 multiplied by two)

6.) Minimum calculated amount for Applied Carry Forward Funding

Calculation (Subtract the amount in D.4. \$136,903.80

subtracted by amount in D.5.)

Insert in the Budget Report

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 position PSAP. We are Phase II compliant, using a map building and displaying package for the map data. Taylor County is a type 5 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.

-Eventide Recorder System Support (Interaction Insight Corporation) (07/01/2023 – 06/30/2024)

- Gold Maintenance and Support provides annual 24/7 remote and on-site service agreement including enhanced HW warranty and SMA

-AK Associates AK Maintenance (05/01/2023 – 04/30/2024)

- Includes (labor only) maintenance service for 911 systems.
- Response time for minor and major outages is within (2) two hours. All other non-critical maintenance issues will have a next business day response.
- Remote diagnostics will be done immediately upon receipt of service problem.
- It also provides daily remote diagnostics during normal business days. If corrective action is needed it will be performed remotely or by an on-site visit.
- Provides a weekly on-site preventive maintenance program during regular business hours (number of days is depending on selection of option 1-5 days).
- Engineering- design of PSAP, call routing database, direct trunking for VOIP, landline and wireless trunking. Design of i3 NENA technology for text messaging.
- Project management/ consulting services included for all new projects associated with PSAP management, design and implementation.
- Technical support for system implementation for all new technologies including i3 VOIP, CAD integration, text messaging, and Mapping API integration. Includes no incurred costs for expansion, move of equipment and upgrades of the existing 911 system.

-AK Associates Solacom Support (10/02/2023 – 10/01/2024)

- **Position software support- year 6**
- **Guardian Hardware Support- year 6 (The Guardian hardware support program covers all hardware purchased from Solacom with the following exceptions: 1. Computers and servers are excluded, and are covered under manufacturer support for up to five (5) years. 2. Monitors, keyboards, and mouse devices purchased with the initial computer order will carry the same support purchased for the associated computer or server. 3. UPS, individually purchased; keyboards, mouse devices, headsets, and handsets are covered under the initial one (1) year warranty and are not eligible for extended support.**
- **AntiVirus management/ positons**

-AK Associates Intrado Support

- **MS-SUP-SU MapSAG Annual Support and Maintenance- single user (06/01/2023 – 05/31/2024)**
- **MF-SRV-SUP Mapflex Server Support and Maintenance, and MF-DMS-RENS Mapflex Client License Renewal (1-5 pos) – year 2 (09/25/2023 – 09/24/2024)**

-AK Associates AK Managed Services (05/01/2023 – 04/30/2024)

- **AKAUTO Agent license annual/1 year systems management, windows patch management, systems monitoring, remote control, alerting, automation, discovery, reporting**
- **AK Essentials/ 1 year network monitoring and management (includes firewalls, gateways, routers and switches).**
- **AKperform performance add-on/1 year MSPs deep visibility into network traffic flows on client networks.**

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.

The funds requested will ensure that the equipment is maintained by properly trained technicians who have been working with the equipment, our equipment for over a decade.

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

Taylor County is a rural county with a population of under 22,000 people. Taylor County's rural nature and small population base make it difficult to generate enough funding to cover costs

associated with maintaining a wireless phase II system. Taylor County is one of the state's REDI (Rural Economic Development Initiative) counties and also one designated "critical economic concern". Without the funding this grant provides, wireless phase II operation at out center would be difficult to continue.

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

Taylor County is requesting these funds for projects or coverage that are needed for 2023-2024. Upon approval of the grant, a budget request will be provided to the Taylor County Board of County Commissioners. Once approval of the budget commences, a purchase order will be produced. Payment will be made immediately upon receipt of invoices received from the vendor; the project will be considered complete when all funds have been expended and the vendor has reported action on all items in 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 not void 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.

Janie 3/4/2023
SIGNATURE - CHAIR, BOARD OF COUNTY COMMISSIONERS or DATE
COUNTY MANAGER

Janie English
Printed Name

Gay Kowalski
WITNESS



3/6/23
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

County E911 Fiscal Information			
Item No.	E911 Fee Revenue		
1	County	taylor	Fiscal Year 2021-2022
2	Wireless Fee Revenue	\$48,059.15	
3	Non-Wireless Fee Revenue	\$19,193.40	(LEC, Wireline, & VoIP)
4	Pre-Paid Fee Revenue	\$20,622.77	
5	Total Fee Revenue	\$87,875.32	Carry Forward Fee Revenue Calculation (Item #2 + Item #3 + Item #4)
Item No.	E911 Allowable Expenditures		
6	Fee Revenue Expenditures	87,875.32	
Item No.	E911 Carry Forward & Excess Carry Forward		
9	Allowable Carry Forward	\$26,362.60	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	
Item No.	Contact Information		
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	11-30-22	
In accordance with Paragraph 365.173(2)(d) and 365.172(6)(a)3., Florida Statutes			
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	

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: Taylor County 2023 Spring Rural Grant

Budget Categories

Deliverables	Unit Price (\$)	Quantity	Total Amount (\$)
A. System (Hardware, Software, Equipment, & Labor)			
B. Services (Training, Maintenance, and Warranty Items)			
Eventide recorder (Interaction insight Corporation)	\$4,475.00	1	\$4,475.00
AK Associates AK Maintenance	\$30,000.00	1	\$30,000.00
AK Associates Solacom Support	\$8,443.36	1	\$8,443.36
AK Associates Intrado Support MapSAG Support	\$1,950.00	1	\$1,950.00
AK Associates Intrado Support MapFlex Support	\$3,169.00	1	\$3,169.00
AK Associates AK Managed Services	\$2,372.00	1	\$2,372.00
Overall Project Total			\$50,409.36
Carry Forward Funds Applied			\$0.00
Grant Request Total Less Carry Forward Applied			\$50,409.36

Notes:

Signature, 911 County Coordinator



**SUPPORT AGREEMENT
GENERAL TERMS
& CONDITIONS - Gold Package**

Interaction Insight Corporation
125 Half Mile Road, Suite 200
Red Bank, NJ 07701
Tel.: +1 800.285.2950
www.interactionic.com

For:	Taylor County
Date:	January 30, 2023
Project:	Annual Maintenance and Support
From:	Kimberly Husain Khusain@interactionic.com 800-285-2950 Ext 115
Description:	Gold Maintenance & Support - Annual 24/7 Remote and On-site Service Agreement Including Enhanced HW Warranty & SMA, Maintenance Coverage from 7/1/2023 thru 6/30/2024 Annual Support Fee \$ 4,475.00

This Gold Support Agreement ("Agreement") with effective Dates shown above between **Interaction Insight Corporation** ("IIC") located in Red Bank, NJ 07701 and client listed above and its affiliates ("Customer" or "Licensee") for the provision of Support Services for Customer where IIC will provide the Gold Support Package based on the terms and conditions set out below. As used herein, the term System shall refer to the equipment set forth in Section 5.

- a. Remote Support: Advice and assistance via telephone, internet 24/7
- b. On-site Support: On-site services are included as part of this Agreement 24/7
- c. Hardware Warranty: IIC will repair or replace any defective hardware components during the terms of this Agreement. Please Note: Archive drives and cables are considered disposable products and are not covered by this Agreement. Lost dongles are not covered by this Agreement. Components damaged by acts of God (i.e., fire, lighting, and water damage) are not covered by this Agreement. The licensee will be responsible for shipping charges, if necessary, to IIC. Return shipping will be covered under this Agreement.
- d. Software Maintenance: With your recording system, you have the software license release. During the terms of this agreement, IIC will provide all feature packs and service repairs, including installation, for appropriate releases at no extra charge (i.e., X.X, X). Please note that major new software releases are not covered by this agreement and are considered software upgrades that must be purchased (i.e., upgrading from release X.X to release X.X).

- e. Preventative Maintenance: One preventative maintenance inspection will be performed, via remote access connection, per annum, at no additional charge.

1. Licensee Obligations

- a. All Services are to be used for the sole purpose of maintaining or upgrading existing systems for which the Licensee has a valid Support Agreement.

2. Duration and Consideration

- a. This Agreement shall commence on the date specified above and will initially run for twelve consecutive months. IIC will inform Licensee within ninety (90) days before renewal is due. IIC shall not increase any fee set forth during the initial term of the Agreement. Thereafter, and in the event, Licensee renews the Agreement, IIC shall have the right to increase the fees for the Services to be provided.
- b. If the Licensee fails to remit charges due to IIC by the due date and does not cure such payment failure within thirty (30) days of receiving written notice thereof, IIC obligations to the Licensee under the terms of this Agreement will cease immediately.
- c. This agreement shall be renewed automatically if not specifically terminated in writing by Licensee at least 30 days prior to the end of the term.
- d. If this Agreement lapses, IIC reserves the right to charge a one-time reinstatement fee of \$1,500.00 for the reinstatement of the Agreement

3. Conditions Precedent

- a. IIC shall have no responsibility for correcting, curing, or otherwise remedying any nonconformity or defect in the System (or any other breach with respect to the condition, or operation of the System) if: (1) the System is not maintained and operated normal conditions, as communicated to Licensee, by qualified IIC service personnel; (2) the System incorporates spare or replacement parts other than those purchased under this Agreement or otherwise through IIC (3) the system has been altered, abused, misused, or taken apart by a party other than IIC, its employees, agents, and subcontractors; (4) the Customer uses

the system in connection with components, parts, programs or equipment that are unauthorized or not recommended by IIC; or (5) the nonconformity or defect (or other breach with respect to the condition or operation of the system) has arisen as a result of physical damage to the system occurring subsequent to delivery thereof to the installation site, including "acts of God". Notwithstanding the foregoing, IIC shall bear responsibility for correcting, curing or otherwise remedying any nonconformity or defect in the System resulting from the fault or negligence by IIC, its employees, agents, and subcontractors.

- b. This agreement does not cover the replacement of any lost "software" dongles, or license interface DSC cards.

4. Disclaimer

- a. IIC shall perform all Services in a workmanlike manner and in accordance with standard industry practices.

5. Equipment Covered:

System	Description	Quantity
Eventide NexLog DX	Eventide DX Recording System Serial no.: 745100683 24A,2 positions 11 dispatchers Solacom Guardian Motorola Radios Daily Usage: Redaction and Split/Join ANI/ALI CAD	1

Specific Terms:

- Annual Support Fee: \$ 4,475.00

Advice and assistance via telephone, internet, and e-mail available during regular business hours,
Monday through Friday, 9:00 AM to 5:00 PM

- Hours of Support: 24 hours per day, 7 days per week

- Service Commencement Date:

- Payment Terms: Net 30.

- Customer must supply and maintain the proper audio, AC, and data connections to the
System's physical location.

- Charges shown do not include state sales tax, if applicable.



We have prepared a quote for you

AK Managed Services

Quote # 001104
Version 1

Prepared for:

Taylor County, FL

Dakota Cruce
Dakota.cruce@taylorsheriff.org

AK ASSOCIATES

Description	Price	Qty	Ext. Price
AK Automate AKAUTO Agent License Annual/ 1 Year	\$65.00	12	\$780.00
Systems Management, Windows Patch Management, Systems Monitoring, Remote Control, Alerting, Automation, Discovery, Reporting Automate Key: 7346061414841795 Agents Deployed: 12 Subscription Renewal Date: 05/01/23 11:59:59 PM FQDN: AKAssociates.hostedmmm.com Last Pulsed In: 01/26/23 5:46:15 AM IP Address: 35.171.167.253			
AK Essential Essentials/ 1 Year	\$300.00	4	\$1,200.00
Network Monitoring and Management (includes Firewalls, Gateways, Routers and Switches)			
AK Perform Performance Add-On/ 1 Year	\$98.00	4	\$392.00
MSPs deep visibility into network traffic flows on client networks			
Dates of Support: 5/1/23 through 4/30/24			

Page: 2 of 4

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



Payment Terms

Description	Qty
<p>Terms of Sale:</p> <ul style="list-style-type: none">• Payment Terms are Net 30	

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



AK Managed Services

Prepared by:

AK Associates

Beth Stankus
(603) 432-5755 x.283
Fax (603) 432-0900
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

Quote Information:

Quote #: 001104

Version: 1
Delivery Date: 01/30/2023
Expiration Date: 04/25/2023

Quote Summary

Description	Amount
AK MANAGED SERVICES	\$2,372.00

Total: **\$2,372.00**

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: _____

Name: Beth Stankus

Title: Manager of Accounting

Date: 01/30/2023

Signature: _____

Name: Dakota Cruce

Date: 2-13-23



We have prepared a quote for you

Intrado Support

Quote # 001094
Version 1

Prepared for:

Taylor County, FL

Dakota Cruce
Dakota.cruce@taylorsheriff.org

AK <<<<
SSOCIATES

Description	Price	Qty	Ext. Price
MS-SUP-SU MapSAG Annual Support and Maintenance - Single User	\$1,950.00	1	\$1,950.00
MapSAG Annual Support and Maintenance - Single User			
Dates of Support: 6/1/23 through 5/31/24			
			Subtotal: \$1,950.00

Description		Price	Qty	Ext. Price
MF-SRV-SUP	MapFlex Server Support and Maintenance	\$2,569.00	1	\$2,569.00
	MapFlex Server Support and Maintenance			
MF-DMS-REN5	MapFlex Client License Renewal (1-5 pos) - Year 2	\$150.00	4	\$600.00
Dates of Support: 9/25/23 through 9/24/24				
				Subtotal: \$3,169.00

Description	Qty
Terms of Sale: • Payment Terms are Net 30	

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



Intrado Support

Prepared by:

AK Associates

Beth Stankus

(603) 432-5755 x.283

Fax (603) 432-0900

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

Quote Information

Quote #: 001094

Version: 1

Delivery Date: 01/30/2023

Expiration Date: 09/24/2023

Quote Summary

Description	Amount
MapSAG Support	\$1,950.00
MapFlex Support	\$3,169.00
Total:	\$5,119.00

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:

Name:

Beth Stankus

Title:

Manager of Accounting

Date:

01/30/2023

Signature:

Name:

Dakota Cruce

Date:

2-13-23



We have prepared a quote for you

Solacom Support

Quote # 001091
Version 1

Prepared for:

Taylor County, FL

Dakota Cruce
Dakota.cruce@taylorsheriff.org

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



Solacom Support

Description	Price	Qty	Ext. Price
MT-SSGUARD-01 Position Software Support - Year 6	\$1,430.00	4	\$5,720.00
MT-HSGUARD-06 Guardian Hardware Support - Year 6 <i>The Guardian hardware support program covers all hardware purchased from Solacom with the following exceptions: 1. Computers and servers are excluded, and are covered under manufacturer support for up to five (5) years. 2. Monitors, keyboards and mouse devices purchased with the initial computer order will carry the same support purchased for the associated computer or server. 3. UPS, Individually purchased; Keyboards, mouse devices, headsets, and handsets are covered under the initial one (1) year warranty and are not eligible for extended support.</i>	\$2,123.36	1	\$2,123.36
SV-AVMgr-1yr AntiVirus Management/ Positions	\$150.00	4	\$600.00
<i>Dates of Support: 10/2/23 through 10/1/24</i>			

Subtotal: **\$8,443.36**

Payment Terms

Description	Qty
Terms of Sale: • Payment Terms are Net 30	

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



Solacom Support

Prepared by:

AK Associates

Beth Stankus

(603) 432-5755 x.283

Fax (603) 432-0900

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

Quote Information:

Quote #: 001091

Version: 1

Delivery Date: 01/30/2023

Expiration Date: 10/01/2023

Quote Summary

Description	Amount
Solacom Support	\$8,443.36
Total:	\$8,443.36

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: 01/30/2023

Signature:

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

Name: Dakota Cruce

Date:

2-13-23



We have prepared a quote for you

AK Maintenance

Quote # 001083
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



AK Maintenance

Description	Price	Qty	Ext. Price
AKEPMaint AK Elite Premier Maintenance <i>Dates of Support: 5/1/23 through 4/30/24</i>	\$30,000.00	1	\$30,000.00
<ul style="list-style-type: none">▪ Includes (labor only) maintenance service for 9-1-1 systems.▪ Response time for minor and major outages is within (2) hours. All other non-critical maintenance issues will have a next business day response.▪ Remote diagnostics will be done immediately upon receipt of service problem.▪ It also provides daily remote diagnostics during normal business days. If corrective action is needed it will be performed remotely or by an on-site visit.▪ Provides a weekly on-site preventive maintenance program during regular business hours (number of days is depending on selection of options 1 – 5 days).▪ Engineering- Design of PSAP, Call Routing Database, Direct trunking for VoIP, Landline and Wireless trunking. Design of i3 NENA technology for text messaging.▪ Project Management / Consulting Services included for all new projects associated with PSAP management, design and implementation.▪ Technical Support for system implementation for all new technologies including i3 VoIP, CAD integration, text messaging and Mapping API integration. Includes no incurred costs for expansion, move of equipment and upgrades of the existing 9-1-1 system.			

Subtotal: **\$30,000.00**

Payment Terms

Description	Qty
Terms of Sale: • Payment Terms are Net 30	

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



AK Maintenance

Prepared by:

AK Associates

Beth Stankus

(603) 432-5755 x.283

Fax (603) 432-0900

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

Quote Information:

Quote #: 001083

Version: 1

Delivery Date: 01/30/2023

Expiration Date: 04/30/2023

Quote Summary

Description	Amount
AK Maintenance	\$30,000.00

Total: **\$30,000.00**

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: _____

Name: _____

Title: _____

Date: _____

Beth Stankus

Manager of Accounting

01/30/2023

Signature: _____

Name: _____

Date: _____

Dakota Cruce

2-13-23

EXHIBIT D

SOLE SOURCE CERTIFICATION

VENDOR NAME: AK Associates

COMMODITY: (General Description)

Manufacturer's Software License Renewals

INITIAL ALL ENTRIES BELOW THAT APPLY TO THE PROPOSED PURCHASE. Attach additional data or support documentation if necessary. (More than one entry will apply to most sole source products or services).

SOLE SOURCE CERTIFICATION:

1. ☒ Parts/equipment can only be obtained from original manufacturer - not available through distributors. (Items 3, 4, 5, or 6 must also be completed.)
2. ☐ Only authorized area distributor of the original manufacturer. (Items 3, 4, 5, or 6 must also be completed.)
3. ☐ Item/service owned by a private individual or corporation under trademark or patent.
4. ☐ Parts/equipment not interchangeable with similar parts of another manufacturer. (Explain Below)
5. ☐ This is the only known item/source that will meet the specialized needs of this department or perform the intended function. (Explain below.)
6. ☒ Parts/equipment are required from this vendor to provide standardization. (Explain Below.)
7. ☐ None of the above apply. Explanation for sole source request is detailed below.

COMMENTS/EXPLANATION: (Use reverse side if necessary.)

manufacture license renewals required for operation and maintenance of 911 system. Not covered under contract pricing

On the basis of the foregoing, I recommend that competitive procurement be waived and that the service or material on the attached requisition be purchased as a sole source commodity.

Signed: _____

Department Head Signature

Department: _____

911 Coordinator

Approved: _____

County Coordinator

Date: _____

3/22/23

**PURCHASE, INSTALLATION AND MAINTENANCE
SERVICE CONTRACT**

Elite Premier Purchase, Installation and Maintenance Service

This Agreement is entered into between Taylor County, 591 US Hwy 27 E, Perry, a political subdivision of the State of Florida, (hereinafter called "County") and Kraus Associates Inc., d/b/a AK Associates, 326 Porta Rosa Circle, St Augustine, FL 32092 (hereinafter called "Contractor"). It is agreed between "County" and "Contractor" as follows:

AK ELITE PREMIER INSTALLATION AND MAINTENANCE SERVICE

Contractor agrees to provide, and the County agrees to purchase and accept, in accordance with the terms and conditions set forth below, Contractor's Elite Premier Installation and Maintenance Service for the Hardware and Software sold by the Contractor and licensed to the County.

COSTS: AK Elite Premier Maintenance

AK Elite Premier Service (labor only) –

1 onsite visit per week for preventive maintenance and scheduled subsequent installations for equipment adds, moves and changes.

AK Elite Premier Maintenance

▪ Year 1: 5/1/21-4/30/22	<u>\$ 29,425</u>
▪ Year 2: 5/1/22-4/30/23	<u>\$ 30,000</u>
▪ Year 3: 5/1/23-4/30/24	<u>\$ 30,000</u>
▪ Year 4: 5/1/24-4/30/25	<u>\$ 30,750</u>
▪ Year 5: 5/1/25-4/30/26	<u>\$ 30,750</u>

Software Manufacturer Support Year 1

- Solacom Support: (10/2/21-10/1/22) \$7,558.48
- Solacom Support: (10/2/22-10/1/23) \$7,646
- Intrado Support: (6/1/21-5/31/22 & 9/25/21-9/24/22) MapSAG \$3,900 MapFLEX \$4,565
- Intrado Support: (6/1/22-5/31/23 & 9/25/22-9/24/23) \$8,465
- 911 Datamaster (Budgetary) (1/1/22-12/31/22) \$7,670
- 911 Datamaster (Budgetary) (1/1/23-12/31/23) \$7,670

Note: The Contractor agrees to provide the County with a quote for Solacom Guardian Support, Intrado MapSAG/FLEX, and Datamaster DBMS for subsequent years on a yearly basis.

AK ELITE PREMIER MAINTENANCE SERVICE:

AK Associates Elite Premier Maintenance service includes the following:

This service includes all onsite installation and maintenance service for the Solacom Guardian System purchased from the Contractor. Note, the manufacturer may require certain manufacturer services for installation. The Contractor shall provide 1st-tier labor to maintain such equipment sold by the manufacturer at no additional cost, as long as the AK Elite Premier Maintenance Service contract is valid. Manufacturer's labor is billable/chargeable and materials are not covered under extended warranty.

- Provide 1st-tier labor support at the Taylor County 9-1-1 PSAPs. Maintenance (labor only) will be performed by the Contractor for all work performed on the 911 System and all associated components purchased by the Contractor.
- Retraining may be done at various times at no additional cost upon request of the County throughout the life of the contract. The County is responsible for all training materials supplied by the equipment manufacturer after the initial training.
- Testing, identification and referral of wireless, wireline and VoIP 9-1-1 troubles to the proper telephone service provider(s) and/or other vendors associated with 9-1-1 service.
- Response time for major outages is within two hours during the normal business day and four hours on evenings, weekends and holidays. Telephone diagnostics will be done immediately upon receipt of service problem.
- Labor to install all minor non-scheduled upgrades to equipment installed by Contractor
- Labor to install yearly scheduled upgrades. The County and/or manufacturer are responsible for all hardware, software, associated miscellaneous materials and upgrade costs from Manufacturer (if any).
- Includes daily remote preventive maintenance. If a problem is discovered during remote maintenance it will be resolved either remotely or by a site visit. The telephone line used for Remote diagnostics is the responsibility of the County.
- Weekly on-site preventive maintenance for the 9-1-1 equipment and 9-1-1 network.
- Free Project Management (professional services) for system implementation support for wireless phase II, VoIP, On-Star and Next Gen 911.
- Labor to install, relocate, or remove any existing equipment installed by the Contractor, including system upgrades, training, system reconfigurations, selective router programming, direct trunking and integration support. ALL LABOR ASSOCIATED WITH THE EQUIPMENT INSTALLED BY CONTRACTOR IS COVERED UNDER THIS AGREEMENT. Any cost for hardware, software or manufacturer's labor is the responsibility of customer.
- Free Consulting Services on all equipment provided by AK Associates.

Note: All hardware, software and associated miscellaneous materials not covered under warranty or manufacturer's maintenance are the responsibility of the County

and/or the equipment manufacturer. The Contractor is not responsible for hardware or software, only the labor to maintain or install the hardware and software.

On-site Technical Service Support – One day per week on-site preventive maintenance service provided by trained AK technicians to be scheduled weekly Monday through Friday except for approved County (State) Holidays.

Remote Technical Service Support – 24 hour service performed by a trained technician for all out of hours service problems. Response for major outages shall be within a maximum two hour time frame and for non-service affecting problems a four hours time frame. AK Associates shall provide the "County" with a current escalation list, including an 800 number for all service requests.

TERM OF MAINTENANCE AGREEMENT. This Agreement shall commence on the day the system is placed into service and terminate five (5) years thereafter (the "Initial Term"), unless earlier terminated in accordance with the provisions of this Agreement. This Agreement shall be automatically renewed and continue in force on a year-to-year basis ("Extended Term") until terminated by either party upon a ninety days (90) days written notice to the other party prior to the expiration of the Initial Term or any subsequent Extended Term.

RENEWAL OF MAINTENANCE CONTRACT: The agreement will be automatically renewed unless the "County" notifies the "Contractor" within 60 days of expiration. The annual rate shall not increase more than 3% per year for additional years or a new fixed rate may be established between the "County and the "Contractor".

CONFIDENTIALITY. Contractor shall not disclose any confidential information concerning County or its affairs, unless required by law, or with the consent of County. Contractor understands that County is a governmental entity and as such is prohibited by New York and Florida laws from keeping the terms of this Agreement confidential should there be a request for said information. If required to disclose any such information, Contractor or County, as appropriate, shall give the other notice as soon as possible.

FORCE MAJEURE

No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make payments to the other party for goods or services that have been provided or performed), when and to the extent such failure or delay is caused by or results from the following force majeure events (each a "Force Majeure Event"): (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes, or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages, slowdowns, or other

industrial disturbances; (i) shortage of adequate power or transportation facilities; (j) pandemic, epidemic, or other public health emergency, including any circumstances arising from any actions or restrictions taken or prohibited at the advice or direction of public health officials as a response to or to prevent the reoccurrence of such events; and (k) other similar events or unforeseeable events beyond the reasonable control of the party impacted by the Force Majeure Event (the "Impacted Party").

TERMINATION. The County shall have the right to terminate the agreement prior to the expiration date set forth in this contract as long as, the County provides ninety (90) days written notification of termination by registered mail in the event the Contractor fails to perform or observe any covenant or obligation set forth in this Agreement regarding the maintenance of the Hardware and Software and the County has given Contractor 90 days prior written notice and Contractor has failed to cure within said time or the failure is one which cannot be cured within that time and the Contractor has failed to take reasonable steps toward said cure within ninety (90) days of notice from the County.

PAYMENT. The Contractor shall provide the County with an invoice per year for AK Elite Premier Maintenance Service and Manufacturer's extended warranty. The County shall pay the Contractor within thirty (30) days of invoice(s).

All expenses are included in the yearly invoice amount, except for materials purchased by the County through the Contractor and/or for pre-approved travel outside the scope of this Agreement.

ATTEST:

By: _____

(Signature)

Date: _____

COUNTY SEAL:



ATTEST:

By: _____

(Signature)

(County Name)

By: _____

XX, title

Date: _____

CONTRACTOR:

Kraus Associates Inc., d/b/a AK Associates

By: _____

President

Date: 5/19/22

Date: 5/19/22

CORPORATE SEAL:

Appendix A

Florida Federal NG911 Grant Agreement Summary

13.3.1 –Kraus Associates, Inc, acknowledges that it is bound by the terms of the Florida Federal NG911 Grant Agreement Summary, all applicable state and federal laws and regulations and will hold the Department and Grantee harmless against all claims whatever nature arising out of the performance of work under this Agreement to the extent allowed and required by law.

13.3.2 – Kraus Associates, Inc. d/b/a AK Associates, will comply with all applicable provisions from Appendix II to 2 CFR Part 200 – Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.

13.3.3 - without modification, all paragraphs contained in Section 16, Instructions for Lower Tier Participants, of this Agreement.

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 Taylor 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. In accordance with Executive Order 11-116, contractor must utilize the E-Verify system to verify the employment eligibility of all new employees hired by the contractor during the Agreement term. If the Grantee is not enrolled in DHS E-Verify System, it will do so within five (5) days of notice of the Agreement execution. The link to E-Verify is <http://www.uscis.gov/e-verify>.

14.4. In accordance with section 11.062 and 216.345, F.S., funds received under this Agreement will 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.

Section 16:

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR Parts 180, 1200 and 1326.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this

transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR Parts 180, 1200 and 1326. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR Parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, Subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website(<https://www.sam.gov>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension nor debarment.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction

with a person who is proposed for debarment under 48 CFR Part 9, Subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions;

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

No Other Change

Except as specified here in, all other terms and conditions remain in full force and effect.

This Exhibit may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Exhibit delivered by facsimile, e-mail or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy and will become a part of the original Agreement.

**E 9-1-1 INSTALLATION AND MAINTENANCE
SERVICE CONTRACT AMENDMENT 1**

Elite Premier Installation and Maintenance Service

This Amendment is entered into between Taylor County, 591 US Hwy 27 E, Perry, Florida (hereinafter called "County") and Kraus Associates Inc., d/b/a, AK Associates, 326 Porta Rosa Circle, St Augustine, Florida 32092 (hereinafter called "Contractor").

WHEREAS, Contractor and County entered into an Elite Premier Purchase, Installation and Maintenance contract in March of 2022; and

WHEREAS, County requested pricing for manufacturer's software support for the upcoming support term; and

WHEREAS, the contract must be amended to reflect these pricing and date adjustments;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

- Solacom Support: (10/2/23-10/1/24) \$ 8,443.36
- Intrado Support: (6/1/23-5/31/24 & 9/25/23-9/24/24) MapSAG \$1,950 MapFlex \$3,169
- AK Monitoring: (5/1/23-4/30/24) \$2,372

Note: The "Contractor" shall provide the "County" with an option to purchase manufacturer's extended warranty on a yearly basis. The "Contractor" shall provide a yearly quote to the County for submission to the Florida Rural Grant Program without placing an additional markup as long as the "County" is covered under AK Elite Premier Maintenance. Prices for manufacturer support are budgetary and are priced at the discretion of the manufacturer.

Except as expressly provided in this Amendment, all of the provisions and terms from the previous agreement and amendments remain in full force and effect.

**AK ASSOCIATES
(CONTRACTOR)**

Signature: Julie Chase
Name: Julie Chase
Title: President
Date: 3/22/23

**TAYLOR COUNTY 9-1-1
(COUNTY)**

Signature: Janie English
Name: Janie English
Title: Chairperson
Date: 03/06/2023

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

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

POST OFFICE BOX 167
411 N. WASHINGTON STREET
PERRY, FLORIDA 32348

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

February 13, 2023

VIA E-MAIL AND REGULAR MAIL

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

Re: AK Associates Updated Contract

Dear LaWanda:

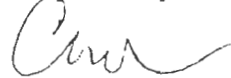
Pursuant to your review, based upon same

1. The Solacom Support for 10/2/23 to 10/1/24 has gone up from \$7,558.48 to \$8,443.36 for a jump of \$884.88 or 8.541%.
2. Intrado Support MapFlex looks like it is down \$3,900 to \$1,950 for 9/25/23 to 9/24/24 and MapFlex at \$3,169 down from \$4,565.

This is what appears to me, so if I am correct, I have no problem with it.

Thank you and I hope you are doing fine.

Respectfully,



Conrad C. Bishop, Jr.

CCB/kp

Cc: Hon. Gary Knowles (via e-mail)

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



Board to review and approve the Florida Commission for the Transportation Disadvantaged Planning Grant Agreement for the upcoming FY 2023-2024 grant cycle.

MEETING DATE REQUESTED:

June 5, 2023

Statement of Issue: Board to approve the Transportation Disadvantaged Planning Grant Agreement for FY 2023-2024.

Recommended Action: Approve the Planning Grant Agreement

Budgeted Expense: The County is eligible to receive \$21,531 to be used for the planning and oversight of the local transportation disadvantaged program. No match is required. This grant funds a portion of the Grants Department salaries, benefits, office supplies, and equipment.

Submitted By: Jami Evans, Grants Coordinator

Contact: Jami Evans

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The County is eligible to receive a grant in the amount of \$21,531. This grant has been used for several years to fund a portion of Grants staff salaries, benefits, supplies, and equipment. This grant can be used for planning and administrative services only. The grant cannot be used to fund actual transportation costs.

Attachments: Planning Grant Agreement

SAMAS Approp	108846	Fund	TDTF	FM/Job No(s)	43202911401
SAMAS Obj	751000	Function	615	CSFA No.	55.002
Org. Code	55120000952	Contract No	G2J20	Vendor No.	59-6000879

FLORIDA COMMISSION FOR THE TRANSPORTATION DISADVANTAGED PLANNING GRANT AGREEMENT

THIS AGREEMENT, made and entered into by and between the STATE OF FLORIDA COMMISSION FOR THE TRANSPORTATION DISADVANTAGED, created pursuant to Chapter 427, Florida Statutes, hereinafter called the Commission, and Taylor County Board of County Commissioners, Post Office Box 620, Perry, Florida 32348, hereinafter called the Grantee.

W I T N E S S E T H:

WHEREAS, the Grantee has the authority to enter into this Agreement and to undertake the Project hereinafter described, and the Commission has been granted the authority to carry out responsibilities of the Commission which includes the function of the Designated Official Planning Agency and other responsibilities identified in Chapter 427, Florida Statutes, or rules thereof;

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations herein, the parties agree as follows:

1.00 Purpose of Agreement: The purpose of this Agreement is to provide financial assistance to accomplish the duties and responsibilities of the Official Planning Agency as set forth in Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, Commission policies, and the Fiscal Year 2023-24 Program Manual and Instructions for the Planning Grant, and as further described in this Agreement and in Exhibit(s) A, B, C, D attached hereto and by this reference made a part hereof, hereinafter called the Project; and, for the Commission to provide financial assistance to the Grantee and state the terms and conditions upon which such assistance will be provided and the understandings as to the manner in which the Project will be undertaken and completed.

2.00 Accomplishment of the Project: The Grantee shall commence, and complete the Project as described in Exhibit "A" with all practical dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions herein, and all applicable laws.

2.10 Pursuant to Federal, State, and Local Law: In the event that any election, referendum, approval, permit, notice, or other proceeding or authorization is requisite under applicable law to enable the Grantee to enter into this Agreement or to undertake the Project hereunder, or to observe, assume or carry out any of the provisions of the Agreement, the Grantee will initiate and consummate, as provided by law, all actions necessary with respect to any such matters so requisite.

2.20 Funds of the Grantee: The Grantee will provide the initial funds necessary for the completion of the project.

2.30 Funds of the Commission: The Commission will compensate the Grantee upon receipt and approval of said deliverables, not to exceed the estimated project cost as further defined herein.

2.40 Submission of Proceedings, Contracts and Other Documents and Products: The Grantee shall submit to the Commission such data, reports, records, contracts, certifications and other financial and operational documents or products relating to the Project as the Commission may require as provided by law, rule or under this agreement. Failure by the Grantee to provide such documents, or provide documents or products required by previous agreements between the Commission and the Grantee, may, at the Commission's discretion, result in refusal to reimburse project funds or other permissible sanctions against the Grantee, including termination.

2.50 Incorporation by Reference: The Grantee and Commission agree that by entering into this Agreement, the parties explicitly incorporate by reference into this Agreement the applicable law and provisions of Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the Fiscal Year 2023-24 Program Manual and Instructions for the Planning Grant.

3.00 Total Project Cost: The total estimated cost of the Project is \$ 21,531.00. This amount is based upon the budget summarized in Exhibit "B" and by this reference made a part hereof. The Grantee agrees to bear all expenses in excess of the total estimated cost of the Project and any deficits involved, including any deficits revealed by an audit performed in accordance with Section 6.00 hereof after completion of the project.

4.00 Commission Participation: The Commission agrees to maximum participation in the Project in the amount of \$ 21,531.00 as detailed in Exhibit "B".

4.10 Eligible Costs: Planning Grant Funds, derived exclusively from the Transportation Disadvantaged Trust Fund, may only be used by the Commission and the Grantee to undertake planning activities.

4.20 Eligible Project Expenditures: Project expenditures eligible for State participation will be allowed only from the date of this Agreement. It is understood that State participation in eligible project costs is subject to:

- a) The understanding that disbursement of funds will be made in accordance with the Commission's cash forecast;
- b) Availability of funds as stated in Section 13.00 of this Agreement;
- c) Commission approval of the project scope and budget (Exhibits A & B) at the time appropriation authority becomes available; and
- d) Submission of all certifications, invoices, detailed supporting documents or other obligating documents and all other terms of this agreement.

4.30 Front End Funding and Retainage: Front end funding and retainage are not applicable.

5.00 Project Budget and Disbursement Schedule:

5.10 The Project Budget: The Grantee shall maintain the Commission approved Project Budget, as set forth in Exhibit B, carry out the Project, and shall incur obligations against and make disbursements of Project funds only in conformity with the latest approved budget for the Project. This is a lump sum – percent complete grant to accomplish the tasks identified in the law, rule, and the grant. It is not subject to adjustment due to the actual cost experience of the recipient in the performance of the grant agreement. The amount paid is based on the weighted value of the tasks and deliverables listed in Exhibits A and B that have been accomplished for the invoiced period. Prior to payment, the tasks performed and deliverables are subject to review and acceptance by the Commission. The criteria for acceptance of completed tasks and deliverables are based on the most recent regulations, guidelines or directives related to the particular task and deliverable.

5.20 Schedule of Disbursements: The Grantee shall be paid on a quarterly basis based on the satisfactory performance of each task detailed in Exhibit A.

6.00 Accounting Records and Audits:

6.10 Establishment and Maintenance of Accounting Records: The Grantee shall establish for the Project, in conformity with the latest current uniform requirements established by the Commission to facilitate the administration of the financing program, either separate accounts to be maintained within its existing accounting system, or establish independent accounts. Such financing accounts are referred to herein collectively as the "Project Account". The Project Account, and detailed documentation supporting the Project Account, must be made available upon request, without cost, to the Commission any time during the period of the Agreement and for five years after final payment is made or if any audit has been initiated and audit findings have not been resolved at the end of five years, the records shall be retained until resolution of the audit findings.

6.20 Funds Received or Made Available for The Project: The Grantee shall appropriately record in the Project Account, and deposit in a bank or trust company which is a member of the Federal Deposit Insurance Corporation, all payments received by it from the Commission pursuant to this Agreement and all other funds provided for, accruing to, or otherwise received on account of the Project, which Commission payments and other funds are herein collectively referred to as "Project Funds". The Grantee shall require depositories of Project Funds to secure continuously and fully all Project Funds in excess of the amounts insured under Federal plans, or under State plans which have been approved for the deposit of Project funds by the Commission, by the deposit or setting aside of collateral of the types and in the manner as prescribed by State law for the security of public funds, or as approved by the Commission.

6.30 Costs Incurred for the Project: The Grantee shall charge to the Project Account all eligible costs of the Project. Costs in excess of the latest approved budget, costs which are not within the statutory criteria for the Transportation Disadvantaged Trust Fund, or attributable to actions which have not met the other requirements of this Agreement, shall not be considered eligible costs.

6.40 Documentation of Project Deliverables: The Grantee shall provide sufficient detailed documentation for each deliverable to allow an audit trail to ensure that the tasks accomplished or deliverables completed in acceptable form to the Commission were those which were promised. The documentation must be sufficiently detailed to comply with the laws and policies of the Department of Financial Services.

6.50 Checks, Orders, and Vouchers: Any check or order drawn by the Grantee with respect to any item which is or will be chargeable against the Project Account will be drawn only in accordance with a properly signed voucher then on file in the office of the Grantee stating in proper detail the purpose for which such check or order is drawn. All checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to the Project shall be clearly identified, readily accessible, within the Grantees existing accounting system, and, to the extent feasible, kept separate and apart from all other such documents.

6.60 Audits:

1. The administration of resources awarded through the Commission to the Grantee by this Agreement may be subject to audits and/or monitoring by the Commission and the Department of Transportation (Department). The following requirements do not limit the authority of the Commission or the Department to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state agency inspector general, the Auditor General, or any other state official. The Grantee shall comply with all audit and audit reporting requirements as specified below.

- a. In addition to reviews of audits conducted in accordance with Section 215.97, Florida Statutes, monitoring procedures to monitor the Grantee's use of state financial assistance may include but not be limited to on-site visits by Commission and/or Department staff and/or other procedures including, reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to state financial assistance awarded through the Commission by this Agreement. By entering into this Agreement, the Grantee agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Commission and/or the Department. The Grantee further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Commission, the Department, the Chief Financial Officer (CFO) of the Department of Financial Services the State Auditor General and, the State Inspector General.
- b. The Grantee a nonstate entity as defined by Section 215.97, Florida Statutes, as a recipient of state financial assistance awarded by the Commission through this Agreement is subject to the following requirements:
 - i. In the event the Grantee meets the audit threshold requirements established by Section 215.97, Florida Statutes, the Grantee must have a State single or project-specific audit conducted for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the

Auditor General. Exhibit D to this Agreement indicates state financial assistance awarded through the Commission by this Agreement needed by the Grantee to further comply with the requirements of Section 215.97, Florida Statutes. In determining the state financial assistance expended in a fiscal year, the Grantee shall consider all sources of state financial assistance, including state financial assistance received from the Commission by this Agreement, 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.

- ii. In connection with the audit requirements, the Grantee shall ensure that the audit complies with the requirements of Section 215.97, Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
- iii. In the event the Grantee does not meet the audit threshold requirements established by Section 215.97, Florida Statutes, the Grantee is exempt for such fiscal year from the state single audit requirements of Section 215.97, Florida Statutes. However, the Grantee must provide a single audit exemption statement to the Department at FDOTSingleAudit@dot.state.fl.us no later than nine months after the end of the Grantee's audit period for each applicable audit year. In the event the Grantee does not meet the audit threshold requirements established by Section 215.97, Florida Statutes, in a fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the Grantee's resources (i.e., the cost of such an audit must be paid from the Grantee's resources obtained from other than State entities).
- iv. In accordance with Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, copies of financial reporting packages required by this Agreement shall be submitted to both:

Florida Department of Transportation
Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, FL 32399-0405
Email: FDOTSingleAudit@dot.state.fl.us

State of Florida Auditor General
Local Government Audits/342
111 West Madison Street, Room 401
Tallahassee, FL 32399-1450
Email: flaudgen_localgovt@aud.state.fl.us

- v. Any copies of financial reporting packages, reports or other information required to be submitted to the Department shall be submitted timely in accordance with Section 215.97, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

- vi. The Grantee, when submitting financial reporting packages to the Department for audits done in accordance with Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date the reporting package was delivered to the Grantee in correspondence accompanying the reporting package.
 - vii. Upon receipt, and within six months, the Department will review the Grantee's financial reporting package, including corrective action plans and management letters, to the extent necessary to determine whether timely and appropriate corrective action on all deficiencies has been taken pertaining to the state financial assistance provided through the Commission by this Agreement. If the Grantee fails to have an audit conducted consistent with Section 215.97, Florida Statutes, the Commission and/or the Department may take appropriate corrective action to enforce compliance.
 - viii. As a condition of receiving state financial assistance, the Grantee shall permit the Commission, the Department, or its designee, the State's Chief Financial Officer (CFO) or the Auditor General access to the Grantee's records including financial statements, the independent auditor's working papers and project records as necessary. Records related to unresolved audit findings, appeals or litigation shall be retained until the action is complete or the dispute is resolved.
- c. The Grantee shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued and shall allow the Commission, the Department, or its designee, the State's CFO, or the Auditor General access to such records upon request. The Grantee shall ensure that the audit working papers are made available to the Commission, the Department, or its designee, the State's CFO or the Auditor General upon request for a period of five years from the date the audit report is issued unless extended in writing by the Commission and/or the Department.

6.70 Inspection: The Grantee shall permit, and shall require its contractors to permit, the Commission's authorized representatives to inspect all work, materials, deliverables, records; and to audit the books, records and accounts pertaining to the financing and development of the Project at all reasonable times including upon completion of the Project, and without notice.

7.00 Compensation and Payments: In order to obtain any Commission funds, the Grantee shall:

7.10 File with the Commission for the Transportation Disadvantaged, FLCTDinvoice@dot.state.fl.us, its invoice on form or forms prescribed by the Commission, and such other data and deliverables pertaining to the Project as listed in Exhibit "A" hereof, as the Commission may require, to justify and support the invoices as specified in the Commission's Grant Agreement/Contract Invoicing Procedures.

7.11 Grantee certifies, under penalty of perjury, that the Agency will comply with the provisions of the Agreement and that all invoices and support documentation will be true and correct.

7.12 Financial Consequence: Payment shall not be made to the Grantee unless tasks have been completed and back up documentation as requested is provided to the Commission. The project must be completed no later than June 30, 2024.

7.20 The Commission's Obligations: Subject to other provisions hereof, the Commission will honor such invoices in amounts and at times deemed by the Commission to be proper and in accordance with this agreement to ensure the completion of the Project and payment of the eligible costs. However, notwithstanding any other provision of this Agreement, the Commission may give written notice to the Grantee that it will refuse to make a payment to the Grantee on the Project if:

7.21 Misrepresentation: The Grantee has made misrepresentation of a material nature in its application, or any supplement thereto or amendment thereof, with respect to any document of data or certification furnished therewith or pursuant hereto;

7.22 Litigation: There is pending litigation with respect to the performance by the Grantee of any of its duties or obligations which may jeopardize or adversely affect the Project, the Agreement, or payments to the Project;

7.23 Required Submittals/Certifications: The Grantee has failed or refused to provide to the Commission detailed documentation of requisitions or certifications of actions taken;

7.24 Conflict of Interests: There has been any violation of the conflict of interest provisions, prohibited interests, or lobbying restrictions, contained herein;

7.25 Default: The Grantee has been determined by the Commission to be in default under any of the provisions of this Agreement and has been unable to resolve compliance issues once notified by the Commission; or

7.26 Supplanting of Funds: The Grantee has used Transportation Disadvantaged Trust Funds to replace or supplant available and appropriate funds for the same purposes, in violation of Chapter 427, Florida Statutes.

7.30 Invoices for Deliverables: Invoices for deliverables pursuant to this Agreement shall be submitted in detail sufficient for a proper preaudit and postaudit thereof. Failure to submit to the Commission detailed supporting documentation with the invoice or request for project funds will be cause for the Commission to refuse to pay the amount claimed by the Grantee until the Commission is satisfied that the criteria set out in Chapters 287 and 427, Florida Statutes, Rules 3A-24, 41-2, and 60A-1, Florida Administrative Code, and the Fiscal Year 2023-24 Program Manual and Instructions for the Planning Grant is met. The Commission shall pay the Grantee for the satisfactory performance of each task as outlined in Exhibit "A" on a quarterly basis.

7.40 Commission Claims: If, after project completion, any claim is made by the Commission resulting from an audit or for work or services performed pursuant to this agreement, the Commission may offset such amount from payments due for work or services done under any

grant agreement which it has with the Grantee owing such amount if, upon demand, payment of the amount is not made within sixty (60) days to the Commission. Offsetting any amount pursuant to this section shall not be considered a breach of contract by the Commission.

8.00 Termination or Suspension of Project:

8.10 Termination or Suspension Generally: If the Grantee abandons or, before completion, finally discontinues the Project; or if, by reason of any of the events or conditions set forth in Section 7.20 hereof, or for any other reason, the commencement, prosecution, or timely completion of the Project by the Grantee is rendered improbable, infeasible, impossible, or illegal, the Commission may, by written notice to the Grantee, suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected, or the Commission may terminate any or all of its obligations under this Agreement.

8.20 Action Subsequent to Notice of Termination or Suspension. Upon receipt of any final termination or suspension notice under this Section, the Grantee shall proceed promptly to carry out the actions required therein which may include any or all of the following: (1) necessary action to terminate or suspend, as the case may be, Project activities and contracts and such other action as may be required or desirable to keep to the minimum the costs upon the basis of which the financing is to be computed; (2) furnish a statement of the project activities and contracts, and other undertakings the cost of which are otherwise includable as Project costs; and (3) remit to the Commission such portion of the financing and any advance payment previously received as is determined by the Commission to be due under the provisions of the Agreement. The termination or suspension shall be carried out in conformity with the latest schedule, plan, and budget as approved by the Commission or upon the basis of terms and conditions imposed by the Commission upon the failure of the Grantee to furnish the schedule, plan, and budget within a reasonable time. The acceptance of a remittance by the Grantee shall not constitute a waiver of any claim which the Commission may otherwise have arising out of this Agreement.

8.30 Public Records:

IF THE GRANTEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE GRANTEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

850/410-5700

CTDOmbudsman@dot.state.fl.us

605 Suwannee Street, MS 49

Tallahassee, Florida 32399

The Grantee shall keep and maintain public records required by the Commission to perform the service of this agreement.

Upon request from the Commission's custodian of public records, provide the Commission with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the agreement term and following completion of the agreement if the Grantee does not transfer the records to the Commission.

Upon completion of the agreement, transfer, at no cost, to the Commission all public records in possession of the Grantee or keep and maintain public records required by the Commission to perform the service. If the Grantee transfers all public records to the Commission upon completion of the contract, the Grantee shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Grantee keeps and maintains public records upon completion of the contract, the Grantee shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Commission, upon request from the Commission's custodian of public records, in a format that is compatible with the information technology systems of the Commission.

Failure by the Grantee to comply with Chapter 119, Florida Statutes, shall be grounds for immediate unilateral cancellation of this Agreement by the Commission.

9.00 Contracts of the Grantee:

9.10 Third Party Agreements: The Grantee shall not execute any contract or obligate itself in any manner requiring the disbursement of Transportation Disadvantaged Trust Fund moneys, including contracts or amendments thereto, with any third party with respect to the Project without being able to provide a written certification by the Grantee that the contract or obligation was executed in accordance with the competitive procurement requirements of Chapter 287, Florida Statutes, Chapter 427, Florida Statutes, and the rules promulgated by the Department of Management Services. Failure to provide such certification, upon the Commission's request, shall be sufficient cause for nonpayment by the Commission as provided in Section 7.23. The Grantee agrees, that by entering into this Agreement, it explicitly certifies that all its third-party contracts will be executed in compliance with this section.

9.20 Compliance with Consultants' Competitive Negotiation Act: It is understood and agreed by the parties hereto that participation by the Commission in a project with the Grantee, where said project involves a consultant contract for any services, is contingent on the Grantee complying in full with the provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act. The Grantee shall certify compliance with this law to the Commission for each consultant contract it enters.

9.30 Competitive Procurement: Procurement of all services or other commodities shall comply with the provisions of Section 287.057, Florida Statutes.

10.00 Restrictions, Prohibitions, Controls, and Labor Provisions:

10.10 Equal Employment Opportunity: In connection with the carrying out of any Project, the Grantee shall not discriminate against any employee or applicant for employment because of race, age, disability, creed, color, sex or national origin. The Grantee will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, age, disability, creed, color, sex, or national origin. Such action shall include, but not be limited to, the following: Employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Grantee shall insert the foregoing provision modified only to show the particular contractual relationship in all its contracts in connection with the development of operation of the Project, except contracts for the standard commercial supplies or raw materials, and shall require all such contractors to insert a similar provision in all subcontracts, except subcontracts for standard commercial supplies or raw materials. The Grantee shall post, in conspicuous places available to employees and applicants for employment for Project work, notices setting forth the provisions of the nondiscrimination clause.

10.20 Title VI - Civil Rights Act of 1964: The Grantee will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964 (78 Statute 252), the Regulations of the Federal Department of Transportation, the Regulations of the Federal Department of Justice, and the assurance by the Agency pursuant thereto.

10.30 Prohibited Interests:

10.31 Contracts or Purchases: Unless authorized in writing by the Commission, no officer of the Grantee, or employee acting in his or her official capacity as a purchasing agent, shall either directly or indirectly purchase, rent, or lease any realty, goods, or services for the Grantee from any business entity of which the officer or employee or the officer's or employee's business associate or spouse or child is an officer, partner, director, or proprietor or in which such officer or employee or the officer's or employee's spouse or child, or any combination of them, has a material interest.

10.32 Business Conflicts: Unless authorized in writing by the Commission, it is unlawful for an officer or employee of the Grantee, or for any company, corporation, or firm in which an officer or employee of the Grantee has a financial interest, to bid on, enter into, or be personally interested in the purchase or the furnishing of any materials, services or supplies to be used in the work of this agreement or in the performance of any other work for which the Grantee is responsible.

10.33 Solicitations: No officer or employee of the Grantee shall directly or indirectly solicit or accept funds from any person who has, maintains, or seeks business relations with the Grantee.

10.34 Former Employees - Contractual Services: Unless authorized in writing by the Commission, no employee of the Grantee shall, within 1 year after retirement or termination, have or hold any employment or contractual relationship with any business entity about any contract for contractual services which was within his or her responsibility while an employee.

10.35 Former Employees - Consulting Services: The sum of money paid to a former employee of the Grantee during the first year after the cessation of his or her responsibilities, by the Grantee, for contractual services provided to the Grantee, shall not exceed the annual salary received on the date of cessation of his or her responsibilities. The provisions of this section may be waived by the Grantee for a particular contract if the Grantee determines, and the Commission approves, that such waiver will result in significant time or cost savings for the Grantee and the project.

The Grantee shall insert in all contracts entered into in connection with this Agreement and shall require its contractors to insert in each of their subcontracts, the following provision:

"No member, officer, or employee of the Grantee during his tenure or for one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this section shall not be applicable to any agreement between the Grantee and its fiscal depositories, or to any agreement for utility services the rates for which are fixed or controlled by a Governmental agency.

10.40 Non-discrimination of Persons With Disabilities: The Grantee and any of its contractors or their sub-contractors shall not discriminate against anyone on the basis of a disability (physical, mental or emotional impairment). The Grantee agrees that no funds shall be used to rent, lease or barter any real property that is not accessible to persons with disabilities nor shall any meeting be held in any facility unless the facility is accessible to persons with disabilities. The Grantee shall also assure compliance with The Americans with Disabilities Act, as it may be amended from time to time.

10.50 Lobbying Prohibition: No Grantee may use any funds received pursuant to this Agreement for the purpose of lobbying the Legislature, the judicial branch, or a state agency. No Grantee may employ any person or organization with funds received pursuant to this Agreement for the purpose of lobbying the Legislature, the judicial branch, or a state agency. The "purpose of lobbying" includes, but is not limited to, salaries, travel expenses and per diem, the cost for publication and distribution of each publication used in lobbying; other printing; media; advertising, including production costs; postage; entertainment; telephone; and association dues. The provisions of this paragraph supplement the provisions of Section 11.062, Florida Statutes, which is incorporated by reference into this Agreement.

10.60 Public Entity Crimes: No Grantee shall accept any bid from, award any contract to, or transact any business with any person or affiliate on the convicted vendor list for a period of 36 months from the date that person or affiliate was placed on the convicted vendor list unless that person or affiliate has been removed from the list pursuant to Section 287.133, Florida Statutes. The Grantee may not allow such a person or affiliate to perform work as a contractor, supplier, subcontractor, or consultant under a contract with the Grantee. If the Grantee was transacting business with a person at the time of the commission of a public entity crime which resulted in that person being placed on the convicted vendor list, the Grantee may also not accept any bid from, award any contract to, or transact any business with any other person who is under the

same, or substantially the same, control as the person whose name appears on the convicted vendor list so long as that person's name appears on the convicted vendor list.

10.70 Homeland Security: Grantee shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

1. all new persons employed by the grantee during the term of the grant agreement to perform employment duties within Florida; and
2. all new persons, including subcontractors, assigned by the grantee to perform work pursuant to the contract with the Commission.

The Commission shall consider the employment by any vendor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the vendor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this agreement. Refer to the U.S. Department of Homeland Security's website at <https://www.dhs.gov/e-verify/> to learn more about E-Verify.

11.00 Miscellaneous Provisions:

11.10 Environmental Pollution: Not applicable.

11.20 Commission Not Obligated to Third Parties: The Commission shall not be obligated or liable hereunder to any party other than the Grantee.

11.30 When Rights and Remedies Not Waived: In no event shall the making by the Commission of any payment to the Grantee constitute or be construed as a waiver by the Commission of any breach of covenant or any default which may then exist, on the part of the Grantee, and the making of such payment by the Commission while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to the Commission for such breach or default.

11.40 How Contract Affected by Provisions Being Held Invalid: If any provision of this Agreement is held invalid, the provision shall be severable and the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.

11.50 Bonus and Commissions: By execution of the Grant, the Grantee represents that it has not paid and, also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its financing hereunder.

11.60 State or Territorial Law: Nothing in the Agreement shall require the Grantee to observe or enforce compliance with any provision thereof, perform any other act or do any other thing in contravention of any applicable State law: Provided, that if any of the provisions of the Agreement violate any applicable State law, the Grantee will at once notify the Commission in writing in order that appropriate changes and modifications may be made by the Commission and the Agency to the end that the Grantee may proceed as soon as possible with the Project.

11.70 Venue: This agreement shall be governed by and construed in accordance with the law of the State of Florida. In the event of a conflict between any portion of the contract and the Florida law, the laws of Florida shall prevail. The Grantee agrees to waive forum and venue and that the Commission shall determine the forum and venue in which any dispute under this Agreement is decided.

12.00 Contractual Indemnity: It is not intended by any of the provision of this Agreement to create in the public or any member thereof, a third-party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement. The Grantee guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Grantee or any subcontractor, in connection with this Agreement. Additionally, to the extent permitted by law and as limited by and pursuant to the provisions of Section 768.28, Florida Statutes, the Grantee agrees to indemnify, and hold harmless the Commission, including the Commission's officers and employees, from liabilities, damages, losses, and costs, including but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the Grantee and persons employed or utilized by the Grantee in the performance of this Agreement. This indemnification shall survive the termination of this agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Grantee's sovereign immunity. Additionally, the Grantee agrees to include the following indemnification in all contracts with contractors/subcontractors and consultants/subconsultants who perform work in connection with this agreement.

"To the fullest extent permitted by law, the Grantee's contractor/consultant shall indemnify, and hold harmless the Commission for the Transportation Disadvantaged, including the Commission's officers and employees, from liabilities, damages, losses, and costs, including but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the Contractor/consultant and persons employed or utilized by the contractor/consultant in the performance of this Agreement.

This indemnification shall survive the termination of this agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the Grantee's sovereign immunity."

13.00 Appropriation of Funds: The State of Florida's performance and obligation to pay under this agreement is contingent upon an annual appropriation by the Legislature. If applicable, Grantee's performance of its obligations under this Agreement is subject to an appropriation by the Grantee's Board of County Commissioners for the purposes set forth hereunder. The Commission acknowledges where the Grantee is a political subdivision of the State of Florida it is authorized to act in accordance with the Grantee's purchasing ordinance(s), laws, rules and regulations.

14.00 Period of Agreement: The Grantee agrees to begin providing services on July 1, 2023, and to complete the Project on or before June 30, 2024. If the Grantee does not complete the Project within this time period, this agreement will expire. Expiration of this agreement will be considered termination of the Project and the procedure established in Section 8.00 of this agreement shall be initiated. For the purpose of this Section, completion of project is defined as the latest date by which

all required tasks have been completed, as provided in the project description (Exhibit "A"). Unless otherwise extended by the Commission, all reimbursement invoices must be received by the Commission no later than August 15, 2024.

15.00 Agreement Format: All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

16.00 Execution of Agreement: This agreement may be simultaneously executed in a minimum of two counterparts, each of which so executed shall be deemed to be an original, and such counterparts together shall constitute one in the same instrument.

17.00 Vendors and Subcontractors Rights: Vendors (in this document identified as Grantee) providing goods and services to the Commission will receive payments in accordance with Section 215.422, Florida Statutes. The parties hereto acknowledge Section 215.422, Florida Statutes, and hereby agree that the time in which the Commission is required to approve and inspect goods and services shall be for a period not to exceed eleven (11) working days upon receipt of a proper invoice. The Florida Department of Transportation has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected, and approved.

If a payment is not available within forty (40) days after receipt of the invoice and receipt, inspection and approval of goods and services, a separate interest penalty at a rate as established pursuant to Section 55.03(1), Florida Statutes will be due and payable, in addition to the invoice amount to the Grantee. Interest penalties of less than one (1) dollar will not be enforced unless the Grantee requests payment. Invoices that have to be returned to a Grantee because of Grantee preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Commission.

A Vendor Ombudsman has been established within the Department of Management Services. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from the Commission. The Vendor Ombudsman may be contacted at (850) 413-5516.

18.00 Payment to Subcontractors: Payment by the Grantee to all subcontractors with approved third-party contracts shall be in compliance with Section 287.0585, Florida Statutes. Each third-party contract from the Grantee to a subcontractor for goods or services to be performed in whole or in part with Transportation Disadvantaged Trust Fund moneys, must contain the following statement:

When a contractor receives from a state agency any payment for contractual services, commodities, supplies, or construction contracts, except those construction contracts subject to the provisions of chapter 339, the contractor shall pay such moneys received to each subcontractor and supplier in proportion to the percentage of work completed by each subcontractor and supplier at the time of receipt of the payment. If the contractor receives less than full payment, then the contractor shall be required to disburse only the funds received on a pro rata basis with the contractor, subcontractors, and suppliers, each receiving a prorated portion based on the amount due on the payment. If the

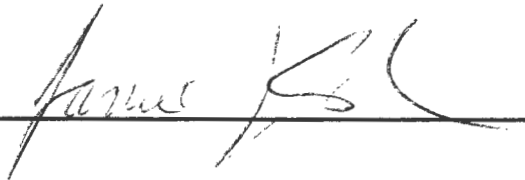
contractor without reasonable cause fails to make payments required by this section to subcontractors and suppliers within 7 working days after the receipt by the contractor of full or partial payment, the contractor shall pay to the subcontractors and suppliers a penalty in the amount of one-half of 1 percent of the amount due, per day, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed and shall not exceed 15 percent of the outstanding balance due. In addition to other fines or penalties, a person found not in compliance with any provision of this subsection may be ordered by the court to make restitution for attorney's fees and all related costs to the aggrieved party or the Department of Legal Affairs when it provides legal assistance pursuant to this section. The Department of Legal Affairs may provide legal assistance to subcontractors or vendors in proceedings brought against contractors under the provisions of this section.

19.00 Modification: This Agreement may not be changed or modified unless authorized in writing by both parties.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this agreement as of the date set forth below:

**GRANTEE: TAYLOR COUNTY BOARD OF
COUNTY COMMISSIONERS**

**COMMISSION FOR THE TRANSPORTATION
DISADVANTAGED**

BY: 

BY: _____

TITLE: Chairman

TITLE: Executive Director (Commission Designee)

DATE: 02/10/2023

DATE: _____

FM/JOB No(s).	43202911401
CONTRACT NO.	G2J20
AGREEMENT DATE	July 1, 2023

EXHIBIT "A"
PROJECT DESCRIPTION AND RESPONSIBILITIES:
PLANNING

This exhibit forms an integral part of that Grant Agreement, between the State of Florida, Commission for the Transportation Disadvantaged and Taylor County Board of County Commissioners, Post Office Box 620, Perry, Florida 32348.

I. PROJECT LOCATION: Taylor County(ies)

II. PROJECT DESCRIPTION: This project provides for the accomplishment of the duties and responsibilities of the Designated Official Planning Agency as set forth in Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, Commission policies and the Fiscal Year 2023-24 Program Manual and Instructions for the Planning Grant. The project period will begin and end on the dates as indicated in Section 14.00 hereof. Specific required tasks are as follows:

TASK 1: **Weighted value = 17%**
Jointly develop and annually update the Transportation Disadvantaged Service Plan (TDSP) with the community transportation coordinator (CTC) and the Local Coordinating Board (LCB).

Deliverable: Complete initial TDSP or annual updates. Must be approved by the LCB no later than June 30th of the current grant cycle.

TASK 2 A: **Weighted value = 15%**
When necessary and in cooperation with the LCB, solicit and recommend a CTC. The selection will be accomplished, to the maximum extent feasible, through public competitive bidding or proposals in accordance with applicable laws and rules. Such recommendation shall be presented to the Commission by planning agency staff or their designee as needed.

Deliverable:
Planning agency's letter of recommendation and signed resolution.

OR

TASK 2 B:
Provide staff support to the LCB in conducting an annual evaluation of the CTC, including local developed standards as delineated in the adopted TDSP. Assist the Commission in joint reviews of the CTC.

Deliverable:
LCB and planning agency selected CTC evaluation worksheets pursuant to the most recent version of the Commission's CTC Evaluation Workbook.

TASK 3:**Weighted value = 40%**

Organize and provide staff support and related resources for at least four (4) LCB meetings per year, holding one meeting during each quarter. Exceptions to reschedule meeting(s) outside of a quarter due to the imminent threat of a natural disaster may be granted by the Commission.

Provide staff support for committees of the LCB.

Provide program orientation and training for newly appointed LCB members.

Provide public notice of LCB meetings in accordance with the most recent LCB and Planning Agency Operating Guidelines.

LCB meetings will be held in accordance with the Commission's most recent LCB and Planning Agency Operating Guidelines and will include at least the following:

1. Agendas for LCB meetings. Agenda should include action items, informational items and an opportunity for public comment.
2. Official minutes of LCB meetings and committee meetings (regardless of a quorum). A copy will be submitted along with the quarterly report to the Commission. Minutes will at least be in the form of a brief summary of basic points, discussions, decisions, and recommendations. Records of all meetings shall be kept for at least five years.
3. A current full and active membership of voting and non-voting members to the LCB. Any time there is a change in the membership, provide the Commission with a current membership roster and mailing list of LCB members.
4. A report of the LCB membership's attendance at the LCB meeting held during this grant period. This would not include committee meetings.

Deliverable: LCB Meeting agendas; minutes; membership roster; attendance report; copy of public notice of meetings.

TASK 4:**Weighted value = 4%**

Provide at least one public workshop annually by each LCB, and assist the Commission, as requested, in co-sponsoring public workshops. This public workshop must be held separately from the LCB meeting. It may, however, be held on the same day as the scheduled LCB meeting. It could be held immediately following or prior to the LCB meeting.

Deliverable: Public workshop agenda, minutes of related workshop, and a copy of the public notice of the workshop. The agenda and minutes must be separate documents and cannot be included in the LCB meeting agenda and minutes, if held on the same day. Minutes may reflect "no comments received" if none were made.

TASK 5:**Weighted value = 4%**

Develop and annually update by-laws for LCB approval.

Deliverable: Copy of LCB approved by-laws with date of update noted on cover page.

TASK 6:**Weighted value = 4%**

Develop, annually update, and implement LCB grievance procedures in accordance with the Commission's most recent LCB and Planning Agency Operating Guidelines. Procedures shall include a step within the local complaint and/or grievance procedure that advises a dissatisfied person about the Commission's Ombudsman Program.

Deliverable: Copy of LCB approved Grievance Procedures with date of update noted on cover page.

TASK 7:**Weighted value = 4%**

Review and comment on the Annual Operating Report (AOR) for submittal to the LCB, and forward comments/concerns to the Commission.

Deliverable: CTC Organization and Certification Page of AOR signed by CTC representative and LCB Chair.

TASK 8:**Weighted value = 4%**

Research and complete the Actual Expenditures Report (AER) for direct federal and local government transportation funds to the Commission no later than September 15th. Complete the AER, using the Commission approved form.

Deliverable: Completed AER in accordance with the most recent Commission's AER instructions.

TASK 9:**Weighted value = 4%**

Complete quarterly progress reports addressing planning accomplishments for the local transportation disadvantaged program as well as planning grant deliverables; including but not limited to, consultant contracts, special studies, and marketing efforts.

Deliverable: Complete Quarterly Progress Reports submitted with invoices. Quarterly Report must be signed by planning agency representative. Electronic signatures are acceptable.

TASK 10:**Weighted value = 4%**

Planning agency staff shall attend at least one Commission sponsored training, including but not limited to, the Commission's regional meetings or annual training workshop.

Deliverable: Documentation related to attendance at such event(s); including but not limited to sign in sheets.

III. Special Considerations by Planning Agency:

Not Applicable

IV. Special Considerations by Commission:

Not Applicable

FM/JOB No(s).	43202911401
CONTRACT NO.	G2J20
AGREEMENT DATE	July 1, 2023

EXHIBIT "B"

PROJECT BUDGET AND CASHFLOW

This exhibit forms an integral part of that certain Grant Agreement between the Florida Commission for the Transportation Disadvantaged and Taylor County Board of County Commissioners, Post Office Box 620, Perry, Florida 32348.

I. PROJECT COST:

Estimated Project Cost shall conform to those eligible deliverables as indicated by Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, Commission policies, and the Fiscal Year 2023-24 Program Manual and Instructions for the Planning Grant. For the required services, compensation shall be the total maximum limiting amount of \$21,531.00 for related planning services in Taylor County(ies).

Task 1	17%	\$3,660.27
Task 2	15%	\$3,229.65
Task 3	40%	\$8,612.40
Task 4	4%	\$861.24
Task 5	4%	\$861.24
Task 6	4%	\$861.24
Task 7	4%	\$861.24
Task 8	4%	\$861.24
Task 9	4%	\$861.24
Task 10	4%	\$861.24
TOTAL:	100%	\$21,531.00

II. SOURCE OF FUNDS

Commission for the Transportation Disadvantaged State Funds (100%)	<u>\$21,531.00</u>
Total Project Cost	<u>\$21,531.00</u>

III. CASH FLOW – Not applicable. Grantee will be paid based on satisfactory performance of each task detailed in Exhibit A.

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
FY 23/24												

FM/JOB No(s).	43202911401
CONTRACT NO.	G2J20
AGREEMENT DATE	July 1, 2023

EXHIBIT "C"

PLANNING

This exhibit forms an integral part of that certain Grant Agreement between the Florida Commission for the Transportation Disadvantaged and Taylor County Board of County Commissioners, Post Office Box 620, Perry, Florida 32348.

THE GRANTEE SHALL SUBMIT THE FOLLOWING REQUIRED DOCUMENTS AND CERTIFICATIONS:

DOCUMENTS:

1. Submit progress reports to the Commission quarterly. Finished products such as, but not limited to, the Coordinating Board minutes, by-laws, grievance procedures, and the Transportation Disadvantaged Service Plan, shall be submitted to the Commission. Progress reports and finished products are required to accompany all reimbursement invoices. Invoices and deliverables shall be submitted electronically to:

Florida Commission for the Transportation Disadvantaged

Electronic@fldot.com

THIRD PARTY CONTRACTS: The Grantee must certify to all third party contracts pursuant to Section 9.10 except that written approval is hereby granted for:

1. Contracts furnishing contractual services or commodities from a valid State or inter-governmental contract as set forth in Section 287.042(2), Florida Statutes.
2. Contracts furnishing contractual services or commodities for an amount less than Category II as set forth in Section 287.107(1)(b), Florida Statutes.
3. Contracts for consultant services for an amount less than Category I as set forth in Section 287.017(1)(a), Florida Statutes.

FM/JOB No(s).	43202911401
CONTRACT NO.	G2J20
AGREEMENT DATE	July 1, 2023

EXHIBIT "D"

STATE FINANCIAL ASSISTANCE (FLORIDA SINGLE AUDIT ACT)

THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

Awarding Commission for the Transportation Disadvantaged/Florida
Agency: Department of Transportation
State Project COMMISSION FOR THE TRANSPORTATION DISADVANTAGED
Title: (CTD)
PLANNING GRANT PROGRAM
CSFA Number: 55.002
***Award Amount:** \$21,531.00

*The state award amount may change with supplemental agreements

Specific project information for CSFA Number 55.002 is provided at:

<https://apps.fldfs.com/fsaa/searchCatalog.aspx>

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:

State Project Compliance Requirements for CSFA Number 55.002 are provided at:

<https://apps.fldfs.com/fsaa/searchCompliance.aspx>

The State Projects Compliance Supplement is provided at:

<https://apps.fldfs.com/fsaa/compliance.aspx>

SATISFACTION OF LIEN

THIS IS TO CERTIFY, that the lien in the sum of \$45,829.00 asserted pursuant to that certain Taylor County HLMP Mortgage (\$45,829) between Taylor County, Florida and **Gary and Denise Cottrell** dated March 29, 2018, and recorded in the Public Records of Taylor County at O.R. Book 777, Pages 346 against the real property as located as shown in Exhibit A, has been completely satisfied and is hereby released. Taylor County, Florida hereby directs the Clerk of Circuit Court to cancel and discharge the lien of record.

Dated on the 5th day of June, 2023.

WITNESSES:

Dannielle Welch

(Signature)

Dannielle Welch

(Printed Name)

Marsha A. Durdan

(Signature)

Marsha A. Durdan

(Printed Name)

BOARD OF COUNTY COMMISSIONERS
OF TAYLOR COUNTY, FLORIDA

Jamie English
JAMIE ENGLISH
CHAIR OF THE BOARD
201 E. GREEN STREET
PERRY, FLORIDA 32347

ATTEST:

Gary Knowles
GARY KNOWLES
CLERK OF THE COURT



STATE OF FLORIDA
COUNTY OF TAYLOR

BEFORE ME, the undersigned authority, personally Jamie English appeared, and after being duly sworn, states that he/she has read the foregoing and that the information is true and correct to the best of affiant's knowledge and belief.

WITNESS my hand and official seal the date aforesaid.
(SEAL)



Lawanda Pemberton
Signature of Notary Public
Lawanda Pemberton
Print, Type, or Stamp Name of Notary

Personally Known X
Produced Identification _____
Type of Identification _____

Exhibit "A"

**LOT 14 OF WILDER CREEK SUBDIVISIONSUBCIVISION ACCORDING TO THE PUBLIC RECORDS
OF TAYLOR COUNTY, FLORIDA, PLAT BOOK 1, PAGE 148.**

**TAYLOR COUNTY REHABILITATION PROGRAM
HLMP PROGRAM
REPAYMENT AGREEMENT**

Recording Fee: \$10.00
Doc Stamps: \$160.65

I/we the undersigned, hereby agree not to sell the property located at

1970 Oak Ridge Rd. - Perry, FL 32347

being repaired with grant funds provided by the Taylor County HLMP Program for a period of Five (5) years from the date of this agreement. Should I/We sell the above-described property within Five (5) years, I/We agree to repay to the Taylor County HLMP program at the time of the sale, the obligated amount \$45,829 which is prorated annually reducing the annual amount by twenty ~~9,165.80~~ percent per year, which is ~~\$9,165.80~~. I/We further agree that if within Five (5) years from the date of this agreement the property is sold by either my estate or my heirs, the person or estate selling the property will repay the prorated balance of the grant to the Taylor County HLMP program.

Gary Cottrell Date
Gary Cottrell
Denise Cottrell Date
Denise Cottrell

STATE OF FLORIDA, COUNTY OF TAYLOR

The foregoing instrument was acknowledged before me this 29th day of March, 2018
Date
by Gary and Denise Cottrell who are personally known to me
(Name of person acknowledged)

OR have produced _____ as identification

and who did take an oath.

NOTARY PUBLIC - STATE OF FLORIDA

SIGN: James F. Moseley

PRINT: James F. Moseley

MY COMMISSION EXPIRES: 02/23/2019



JAMES F. MOSELEY
MY COMMISSION # FF 188670
EXPIRES: February 23, 2019
Signed True Notary History Services

Dulcy C.
Representative, County HLMP Program

4-1-2018
Date

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item:

SUBJECT/TITLE:

Board to approve the Volunteer Fire Assistance Grant Application to Florida Forest Service in the amount of \$20,352 to purchase six sets of bunker gear.

MEETING DATE REQUESTED:

June 5, 2023

Statement of Issue:

Board to approve grant application in the amount of \$20,352 to Florida Forest Service requesting funding assistance to purchase six sets of bunker gear for Taylor County Fire Rescue.

Recommended Action:

Board to approve Volunteer Fire Assistance Grant Application

Fiscal Impact:

The County will be required to provide a match of \$10,176 which has already been budgeted by the Fire Chief, Dan Cassell. No additional County funds will be required.

Budgeted Expense:

Yes, the match funds were previously budgeted to purchase this equipment.

Submitted By:

Melody Cox, Grants

Contact:

Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: **The County is requesting funding assistance to purchase six sets of bunker gear.**

Attachments:

Grant application and required support documents



Florida Department of Agriculture and Consumer Services
Florida Forest Service

VOLUNTEER FIRE ASSISTANCE GRANT APPLICATION

WILTON SIMPSON
COMMISSIONER

LEGAL NAME Taylor County Board of County Commissioners		FORM OF ORGANIZATION: (Municipal, Fire District, Non-Profit, County) County											
ADDRESS 201 E. Green Street		IF COUNTY, LIST VFD'S BENEFITING FROM GRANT:											
CITY Perry		Shady Grove (North) Steinhatchee (South)											
STATE Florida	ZIP 32347												
COUNTY Taylor	COUNTY #												
EMPLOYER IDENTIFICATION NUMBER (EIN) <table border="1"><tr><td>5</td><td>9</td><td>-</td><td>6</td><td>0</td><td>0</td><td>0</td><td>8</td><td>7</td><td>9</td></tr></table>				5	9	-	6	0	0	0	8	7	9
5	9	-	6	0	0	0	8	7	9				

IS FIRE DEPARTMENT LOCATED IN AN INCORPORATED TOWN? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> IF YES, NAME OF TOWN: _____ POPULATION OF TOWN: _____ PROTECTED AREA: EST. POPULATION: <u>7,200</u> SIZE: (SQ. MILES) <u>739</u>	WHAT IS THE FIRE DEPARTMENT ISO RATING? <u>4/9</u> IS FIRE DEPARTMENT NIMS COMPLIANT? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> CURRENT COOPERATIVE AGREEMENT WITH FFS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> DISTANCE OF CLOSEST MUTUAL AID FIRE DEPARTMENT: <u>13-41</u> NAME OF FIRE DEPARTMENT: <u>City of Perry</u>
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NUMBER OF FIREFIGHTERS: PAID: <u>17</u> VOLUNTEERS: <u>17</u> NO. OF INCIDENTS PAST YEAR: WILDLAND FIRE: <u>107</u> OTHER: <u>87</u> NO. OF FIREFIGHTERS CERTIFIED AS: WILDLAND FIREFIGHTER I <u>2</u> WILDLAND FIREFIGHTER II <u>32</u>	HAS APPLICANT RECEIVED GRANT FUNDS FROM ANY SOURCE IN THE PAST 12 MONTHS? YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES, WHERE? _____ AMOUNT: \$ _____ LIST TOTAL FUNDS RECEIVED FROM OTHER TAXING AUTHORITIES SUCH AS CITY, COUNTY, TAXING DISTRICTS (Past 12 Months) AMOUNT: \$ <u>39,850.00</u>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

LIST OF FIREFIGHTING VEHICLES:			
TYPE	MAKE/YR.MODEL	PUMP CAPACITY (GPM)	WATER CAPACITY (GAL.)
Brush Truck	Ford/ 2005 550	250	300
Engine	Pierce/2001 International	1,250	1,000
Engine	Kenworth/2013 Spartan	1,500	1,000
Tanker	Frieghtliner/1993 E1	750	3,000

ESTIMATED GRANT FUNDING REQUEST:		LIST OF EQUIPMENT OR SUPPLIES TO PURCHASE WITH GRANT FUNDS:	
FEDERAL	\$10,176.00	NUMBER	DESCRIPTION
APPLICANT	\$10,176.00	6 Sets	Bunker Gear
COUNTY	\$		
TOTAL	\$20,352.00		
(Federal not more than 50% of total. Applicant at least 50% of total in matching funds.)			

We understand that this is a 50 percent maximum cost-share program (Cooperative Forestry Assistance Act of 1978, PL 95-313), and that funds on deposit up to 50 percent of the actual purchase price of the items approved will be committed to our project. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION ARE TRUE AND CORRECT. THE GOVERNING BODY OF THE APPLICANT HAS DULY AUTHORIZED THIS DOCUMENT.

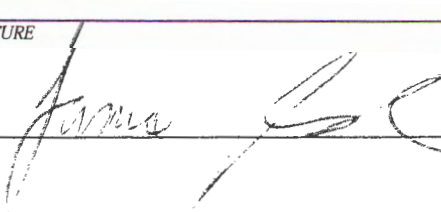
Type Name of Authorized Representative Jamie English	Title Chairman	Telephone Number: (850) 838-3500 FAX: (850) 838-3501
Signature of Authorized Representative <i>Jamie English</i>	Date Signed and Submitted <u>06/05/2003</u>	Email: <u>melody.cox@taylorcountygov.com</u>

U. S. DEPARTMENT OF AGRICULTURE
Certification Regarding Debarment, Suspension, and Other
Responsibility Matters - Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, *Federal Register* (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

(Before completing certification, read instructions on reverse.)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or Local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

<small>ORGANIZATION NAME</small>	<small>PR/AWARD NUMBER OR PROJECT NAME</small>
Taylor County Board of County Commissioners	Bunker Gear
<small>NAME AND TITLE OF AUTHORIZED REPRESENTATIVE</small>	
Jamie English, Chairman	
<small>SIGNATURE</small>	<small>DATE</small>
	6/05/23

ASSURANCES – NON-CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;

(e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290-dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 961-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply with the provisions of the Health Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102 (a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition of \$10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

V, B-5 (02/05)

Authorized for Local Reproduction

Standard Form 424B (9-03) Prescribed by OMB Circular A-102

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

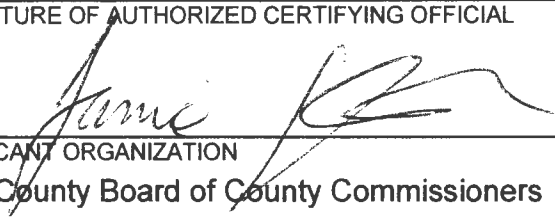
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for

research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Chairman	
APPLICANT ORGANIZATION Taylor County Board of County Commissioners		DATE SUBMITTED 6-05-23

()

TAYLOR COUNTY RESOLUTION NO. 15-000000

WHEREAS, it has come to the attention of the Board of County Commissioners of Taylor County, Florida, that the speed limit on the following described road needs to be set, and

WHEREAS, on the below listed roads the speed limit shall be set as outlined below.

THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Taylor County, Florida that

1. The speed limit on the following roads in Steinhatchee is set at 25 miles per hour:

11TH ST. SE
12TH ST. NE
12TH ST. SE
13TH ST. NE
13TH ST. SE
1ST AVE. SE
2ND AVE. NE
2ND AVE. NW
2ND AVE. SE
2ND ST. NW
3RD AVE. SE
5TH ST. SE
7TH ST. NE
7TH ST. SE
16TH ST. SE
17TH ST. NE
17TH ST. SE
4TH AVE. NE
4TH AVE. NW
5TH AVE. NW
8TH ST. NE
8TH ST. SE
BEACH RD NW FROM 2ND ST NW TO STEINHATCHEE ROLL-OFF RD NW

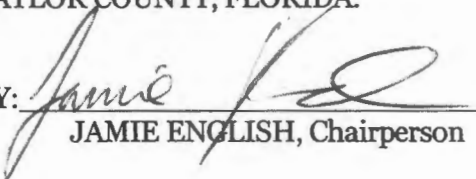
2. Any resolution or posting of a different speed on said above-described roads which are different from the above is hereby repealed.

PASSED AND ADOPTED in regular session this 5th day of

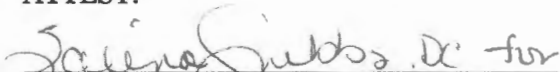
June, 2023.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY:


JAMIE ENGLISH, Chairperson

ATTEST:


GARY KNOWLES, Clerk



Note: Rank applicants as follows the best applicant is #1; the second best is number two, etc.

BOARDS AND COMMITTEES APPLICANT TALLY SHEET						
Rank Applicants 1-4						
Applicant Name	Jamie English	Pam Feagle	Michael Newman	Thomas Demps	Jim Moody	Total Votes
Mary E. Jackson	4	4	3	1	4	16
Sherri Ellis	2	1	4	2	5	15
Katherine Spence	5	3	5	5	3	21
Rienzi P. Barbaree	1	5	1	3	1	11
Scott Barton	2	2	2	4	2	12
TIE BREAKER						
Applicant Name	Jamie English	Pam Feagle	Michael Newman	Thomas Demps	Jim Moody	Total Votes

County Attorney Signature: 

Date: 6-5-2023

Attachment 4: Board and Committee Applicants' Ranking Form

JAMIE ENGLISH
District 1

JIM MOODY
District 2

MICHAEL NEWMAN
District 3

PAM FEAGLE
District 4

THOMAS DEMPS
District 5



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

GARY KNOWLES, Clerk
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

Board and Committee Applicants Ranking Form

Date: JUNE 5, 2023

NOTE: RANK THE APPLICANTS AS FOLLOWS, THE BEST APPLICANT IS #1, THE SECOND BEST IS NUMBER TWO, ETC. BALLOTS USED TO APPOINT CITIZENS TO ADVISORY COMMITTEES AND ADVISORY BOARDS ARE AVAILABLE FOR PUBLIC INSPECTION AFTER THE MEETING AND ARE RETAINED AS PART OF THE PUBLIC RECORD.

DOCTORS MEMORIAL HOSPITAL BOARD OF DIRECTORS (DMH)
THREE (3) APPOINTMENT

Applicant Name:	Rank Applicants 1-4
Mary E. Jackson	1
Sherri Ellis	2
Katherine Spence	5
Rienzi P. Barbaree	3
Scott Barton	4

A handwritten signature in blue ink, appearing to read "Thomas Demps", written over a horizontal line.
COMMISSIONER SIGNATURE

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DOCTORS MEMORIAL HOSPITAL BOARD OF DIRECTORS (DMH) THREE (3) APPOINTMENT

Applicant Name:	Rank Applicants 1-4
Mary E. Jackson	1. Sherri Ellis
Sherri Ellis	2. Scott Barton
Katherine Spence	3. Katherine Spence
Rienzi P. Barbaree	4. Pat Barbaree MARY JACKSON
Scott Barton	5. PAT BARTON
	Rienzi (Pat) PF

A handwritten signature in blue ink, appearing to be "O. J. F.", written over a horizontal line.

COMMISSIONER SIGNATURE

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DOCTORS MEMORIAL HOSPITAL BOARD OF DIRECTORS (DMH) THREE (3) APPOINTMENT

Applicant Name:	Rank Applicants 1-4
Mary E. Jackson	3
Sherri Ellis	4
Katherine Spence	5
Rienzi P. Barbaree	1
Scott Barton	2

Handwritten signature of Michael Newman in blue ink.

COMMISSIONER SIGNATURE

5-5-23

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DOCTORS MEMORIAL HOSPITAL BOARD OF DIRECTORS (DMH) THREE (3) APPOINTMENT

Applicant Name:	Rank Applicants 1-4
Mary E. Jackson	4
Sherri Ellis	3
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 6/5/23
COMMISSIONER SIGNATURE

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Applicant Name:		Rank Applicants 1-4
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Sherri Ellis	5	
Katherine Spence	3	
Rienzi P. Barbaree	1	
Scott Barton	2	


COMMISSIONER SIGNATURE