

**TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS**

**PERRY, FLORIDA**

**MONDAY, AUGUST 07, 2023**

**6:00 P.M.**

**201 E. GREEN STREET**

**TAYLOR COUNTY ADMINISTRATIVE COMPLEX**

**OLD POST OFFICE**

THE CHAIR CALLED THE REGULAR MEETING TO ORDER AT 6:00 PM. 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
GRANTS WRITER	MELODY COX	PHONE	PARTIAL
COUNTY ENGINEER	KENNETH DUDLEY	IN PERSON	ALL

COUNTY CONSTITUTIONAL OFFICERS ATTENDED THE MEETING AS FOLLOWS:

<u>POSITION</u>	<u>NAME</u>	<u>HOW ATTENDED</u>	<u>PORTION ATTENDED</u>
CLERK OF COURT	GARY KNOWLES	IN PERSON	ABSENT
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 ITEM NO. 23 TO 16A

**23. THE BOARD TO CONSIDER APPROVAL OF REVISED CERTIFICATE OF PUBLIC CONVEYANCE AND NECESSITY (COPCN) FOR RG AMBULANCE SERVICE, INC., DBA CENTURY AMBULANCE SERVICE, INC., AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

**CONSENT ITEMS:**

4. THE APPROVAL OF MINUTES OF JULY 17, 2023, JULY 18, 2023, JULY 24, 2023, AND JULY 31, 2023.

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

**GENERAL REVENUE FUND                      69976            THROUGH    70062; 70093 INCLUSIVE**

**GENERAL FUND VOUCHERS                      V70063            THROUGH            V70092            INCLUSIVE**

ROAD AND BRIDGE FUND 5017796 THROUGH 5017803 INCLUSIVE

**ROAD AND BRIDGE FUND VOUCHERS      V5017804    THROUGH      V5017814 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 IN THE GENERAL FUNDS, AIRPORT FUNDS, MSTU FUND, ROAD & BRIDGE FUND, SOLID WASTE FUND, LANDFILL FUND, AND AIRPORT ENTERPRISE FUND, AS AGENDAED BY DANNIELLE WELCH, COUNTY FINANCE DIRECTOR.

- 7. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO RATIFY THE CHAIRMAN'S SIGNATURE ON THE AMENDMENT AWARDED FOR A TIME EXTENSION TO THE COASTAL DREDGING PROJECTS FOR KEATON BEACH AND STEINHATCHEE BOAT RAMP FOR THE RESTORE ACT GRANT RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY, AS AGENDAED BY MELODY COX, GRANTS WRITER.**

- 8. THE BOARD TO CONSIDER APPROVAL OF CERTIFICATE OF PARTICIPATION AND REQUEST TO ACCEPT THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) COUNTYWIDE PROGRAM FOR FISCAL YEAR 2022, AS AGENDAED BY MARTY TOMPKINS, UNDERSHERIFF.**

9. THE BOARD TO CONSIDER APPROVAL OF LAW ENFORCEMENT SALARY ASSISTANCE FOR FISCALLY CONSTRAINED COUNTIES GRANT AGREEMENT FOR INCREASE FOR SWORN OFFICERS PER STATE REGULATION, AS AGENDAED BY JOHN KETRING, TAYLOR COUNTY SHERIFF'S OFFICE FINANCE DIRECTOR.

10. THE BOARD TO CONSIDER APPROVAL OF REQUEST TO RATIFY THE COUNTY ADMINISTRATOR’S SIGNATURE ON THE ARTHROPOD CONTROL DETAILED WORK PLAN BUDGET FOR FISCAL YEAR 2023-2024, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.
11. THE BOARD TO CONSIDER APPROVAL OF REQUEST OF LIBRARY CLOSURE FOR IN-SERVICE TRAINING DAY, AS AGENDAED BY JO ANN MORGAN, LIBRARY MANAGER.

MOTION TO APPROVE CONSENT ITEM NOS FOUR (4) THROUGH TEN (11).

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, CERTIFICATE OF PARTICIPATION, STATE PAY AGREEMENT, LAW ENFORCEMENT SALARY ASSISTANCE GRANT.



**BIDS/PUBLIC HEARINGS:**

- 12. THE BOARD TO HOLD A PUBLIC HEARING, SET FOR THIS DATE AT 6:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO CONSIDER THE PURCHASE OF PROPERTY FROM LISA ANN SHAW AND BUDGET TRANSFER FROM MSTU FUND RESERVES FOR PURCHASE.**

COUNTY ADMINISTRATOR- TOTAL FISCAL IMPACT WILL BE \$11, 467.70. WE WILL SCHEDULE A CLOSING WITH CURTIS LAW FIRM, HOPEFULLY FOR NEXT WEEK.

CHAIR OPEN HEARING FOR PUBLIC COMMENTS- THERE WERE NO PUBLIC COMMENTS, THEREFORE, CHAIR CLOSED PUBLIC HEARING.

COMMISSIONER DEMPS- GLAD WE WERE ABLE TO ACQUIRE THE PROPERTY.

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSIONER DEMPS TO APPROVE THE PURCHASE OF PROPERTY FROM LISA ANN SHAW. MOTION CARRIED BY UNANIMOUS VOTE.

MOTION TO TRASFER FUNDS FROM MSTU FUND RESERVES FOR THE PURCHASE.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: SETTLEMENT STATEMENT, LEGAL ADVERTISEMENT, OPTION TO PURCHASE, SURVEY AND APPRAISALS

- 13. THE BOARD TO HOLD THE FIRST OF TWO PUBLIC HEARINGS, SET FOR THIS DATE AT 6:05 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO RECEIVE PUBLIC INPUT FOR THE POSSIBLE GRANT SUBMISSION TO THE 2024-2025 FUNDING CYCLE OF THE FLORIDA RECREATION DEVELOPMENT ASSISTANCE PROGRAM (FRDAP) PROGRAM REQUESTING FUNDING ASSISTANCE FOR PHASE 2 OF THE REHABILITATION OF SOUTHSIDE PARK, AS AGENDED BY GRANTS WRITER, MELODY COX.**

GRANTS WRITER-THIS IS THE FIRST OF 2 PUBLIC HEARINGS TO APPLY FOR THE UPCOMING FUNDING CYCLE FOR THE 2024-2025 FRDAP GRANT. THE DEADLINE IS AUGUST 31<sup>ST</sup> AND OUR SECOND PUBLIC HEARING WILL BE HELD ON AUGUST 22, 2023 AT 6:00 PM. THE GRANT APPLICATION WILL INCLUDE, BUT NOT LIMITED TO THE CONSTRUCTION OF A NEW PICKLEBALL COURT, WHICH IS THE PRIMARY EXPENSE OF ABOUT \$28,000. WE WILL SUBMIT THE REMAINDER OF THE APPLICATION FOR SUPPORT FACILITIES AROUND IT SUCH AS A SMALL PICNIC AREA, PARKING IMPROVEMENTS AND SECURITY LIGHTING. WE WILL ALSO INCLUDE A NATURE STUDY AREA WHICH WILL GIVE TEN ADDITIONAL POINTS ON THE GREEN APPLICATION.

CHAIR OPENED HEARING FOR PUBLIC COMMENTS.

BRYAN JOHNSON, ELLISON RD- ARE THESE COURTS INTENDED AS 100% PUBLIC USE? IF THERE IS A PICKLEBALL LEAGUE, HOW WILL THE COUNTY POLICE THE USE OF THAT FOR PEOPLE WHO ARE NOT PART OF THE ORGANIZATION?

COUNTY ADMINISTRATOR-RIGHT NOW, ALL OF OUR COURTS ARE FIRST COME FIRST SERVE. THERE ARE NO RESTRICTIONS ON THE FIELDS AND IT'S OPEN TO THE PUBLIC.

CHAIR CLOSED HEARING FOR PUBLIC COMMENTS.

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

14. **THE BOARD TO HOLD THE FIRST OF TWO PUBLIC HEARINGS, SET FOR THIS DATE AT 6:10 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO RECEIVE PUBLIC INPUT FOR THE POSSIBLE GRANT SUBMISSION TO THE 2024-2025 FUNDING CYCLE OF THE FLORIDA RECREATION DEVELOPMENT ASSISTANCE PROGRAM (FRDAP) PROGRAM REQUESTING FUNDING ASSISTANCE FOR THE REHABILITATION AND IMPROVEMENTS TO TAYLOR COUNTY HORSEMAN'S ARENA LOCATED AT FOREST CAPITAL HALL, AS AGENDAED BY GRANTS WRITER.**

GRANTS WRITER-THERE HAVE BEEN SOME RULE CHANGES THIS YEAR WITH THE GRANT. THERE ARE 10 NATIONAL DISTRICTS IN FLORIDA AND YOU GET POINTS FOR PRIORITIES IN YOUR DISTRICTS. HORSEBACK RIDING MOVED INTO OUR DIVISION. RV HOOKUP ALSO MOVED INTO OUR DIVISION, WHICH IS BIG POINTS ON THE GRANT. WE THOUGHT MAYBE WE COULD DO A COUPLE OF RV HOOKUPS AS PART OF OUR IMPROVEMENTS WHICH COULD SELL CONCESSIONS OR A NUMBER OF THINGS WHEN THERE ARE EVENTS.

CHAIR OPENS FOR PUBLIC COMMENTS- THERE WERE NO PUBLIC COMMENTS. THEREFORE, CHAIR CLOSED THE PUBLIC HEARING.

COMMISSIONER FEAGLE- WHAT TYPE OF EVENTS WOULD BE HELD OUT THERE?

COMMISSIONER NEWMAN- THERE WOULD BE LIKE LIVESTOCK EVENTS, HORSE SHOWS AND OTHER EVENTS.

GRANTS WRITER- THERE WOULD BE A LOT OF OPPORTUNITY, ESPECIALLY IF IT IS A COVERED ARENA.

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

**15. THE BOARD TO RECEIVE BIDS FOR THE LEASING OF 296+ ACRES FOR THE HARVESTING OF SAW PALMETTO BERRIES IN TAYLOR COUNTY, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.**

THE FOLLOWING BIDS WERE RECEIVED, OPENED AND READ BY THE DEPUTY CLERK.

1. BFC HARVESTING, IMMOKALEE, FL  
BID AMOUNT: 30% OF THE GROSS SALES
2. JH'S BACKHOE & TRACTOR SERVICES, PERRY, FL  
BID AMOUNT: 15% OF THE GROSS WEIGHT

LAWANDA PEMBERTON, MARSHA DURDEN AND LORI WIGGINS WERE APPOINTED AS BID COMMITTEE TO STUDY THE BIDS RECEIVED, AND TO MAKE A RECOMMENDATION TO THE BOARD.

SAID BIDS BEING ON FILE IN THE CLERK'S OFFICE.

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

ATTACHMENTS: BID WORKSHEET, AFFIDAVIT OF PUBLICATION

## **PUBLIC REQUESTS:**

### **16. BRYAN JOHNSON TO DISCUSS PROPERTY FLOODING AND IMPACTS TO PROPERTY OWNERS LOCATED ON EAST ELLISON ROAD.**

BRYAN JOHNSON APPEARED AND DISCUSSED THE FLOODING CONCERNS ON EAST ELLISON RD WITH ARIAL PHOTOS. THANKED THE COMMISSIONERS FOR COMING OUT AND SEEING THE FLOODING ISSUES. MR. JOHNSON MADE TWO REQUESTS TO THE BOARD.

1. REQUESTED THE BOARD TO HOLD A PUBLIC WORKSHOP WITH PROPERTY OWNERS OF EAST EILLISON ROAD, COUNTY ADMINISTRATOR, PUBLIC WORKS/STAFF ENGINEER, SWMD AND REPRESENTATIVE OF ARMY CORP OF ENGINEERS TO REVIEW SOURCE OF OVERFLOW FLOODING.
2. REQUESTED WRITTEN REPORT IN CHRONOLOGICAL ORDER OF ALL RESIDENTIAL COMPLAINTS AND ACTIVITIES TAKEN BY THE COUNTY COMMISSIONER, COUNTY ADMINISTRATOR, COUNTY ADMINISTRATOR ASSISTANT, COUNTY ENGINEER AND COUNTY PUBLIC WORKS OFFICE REGARDING ANY WORK OR ACTIONS RELATED TO EAST ELLISON ROAD FROM JANUARY 2012 TO JULY 16<sup>TH</sup>, 2023.

THIS HAS BEEN A LONG-STANDING ISSUE WHICH HAS IMPACTED MULTIPLE PROPERTY OWNERS. I AM ASKING HELP FROM THE COUNTY TO HELP SOLVE THE PROBLEM FOR ALL THE PROPERTY OWNERS. I RECOGNIZE THAT IT'S A DIFFICULT SITUATION AND THAT THE COMMUNITY OF STEINHATCEHEE HAS HAD FLOODING AND MANY PROPERTY OWNERS ACROSS TAYLOR COUNTY HAS EXPERIENCE, IT'S NOT JUST OUR NEIGHBORHOOD AND NOT JUST OUR ROAD. THERE IS GRANT MONEY, AND WE HAVE BEEN PROMISED THAT THE CORP OF ENGINEERS ARE COMING UP WITH A PLAN. THAT GRANT MONEY SHOULD BE DESIGNATED TO THE HIGHEST RISK AND HIGHEST IMPACT. IT MAY NOT BE ON MY ROAD, BUT I WOULD LIKE FOR OUR ROAD TO BE FIXED.

I DO BELIEVE A DIVERSION WOULD WORK, AND I RECOGNIZE THAT IT'S PRIVATE PROPERTY BUT SOME AGREEMENT HAS TO BE MADE. THIS IS THE REASON WHY I AM ASKING FOR A WORKSHOP. THIS SHOULD BE PROPERTY OWNERS AND NEIGHBORS TALKING WITH EACH OTHER NOT NECESSARILY JUST COUNTY COMMISSIONERS OR ADMINISTRATORS FACILITATING THAT. THERE NEEDS TO BE SOME RECOGNITION AMONGST EACH OTHER HERE OF WHAT THESE IMPACTS ARE.

COMMISSIONER MOODY- THERE IS A WAY TO FIX THIS, AND IT'S TO GET THE WATER TO FLOW TO SPRING CREEK. IT'S GOING TO HAVE TO GO ACROSS PRIVATE PROPERTY TO GET THERE.

CHAIR ENGLISH- WHEN WE REDONE THE ROAD, DID WE CHANGE ANY OF THE DRAINAGE?

COUNTY ENGINEER- NO NEW CULVERTS WHERE PUT UNDERNEATH THAT WOULD REDIRECT THE WATER FLOW BY THE STATE SINCE 1970.

DICK JARVIS, ELLISON RD-RUNNING THE WATER TO SPRING CREEK WOULD SOLVE THIS ISSUE.

COMMISSIONER FEAGLE-EASTER OF 2011 THERE WAS FLOODING ISSUES AND WE CALLED AN EMERGENCY MEETING. MR. PRUITT AGREED TO ALLOW US TO DIG A DITCH WHICH HELPED SOME OF THE FLOODING ISSUES. WE DON'T KNOW WHAT IS TRULY CAUSING THIS ISSUE.

WE HAVE ENLISTED THE ARMY CORP OF ENGINEERS TO COME IN AND HELP US WITH GETTING THIS FIGURED OUT AND REMEDIES. THEY SHOULD RENDER SOME KIND OF OPINION IN DECEMBER. WE NEED TO LET'S SEE AND FOLLOW THE DIRECTIONS OF THE ARMY CORP.

BETTY CROFT, ELLISON RD- CONCERN WITH THE SAFETY ISSUES IN CASE OF EMERGENCY.

COUNTY FIRE CHIEF-THERE ARE PLANS IN PLACE IN CASE OF AN EMERGENCY. WE DO HAVE A HIGH-WATER TRUCK FOR FLOODING ISSUES.

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

**CONSTITUTIONAL OFFICERS/OTHER GOVERNMENTAL UNITS:**

**17. THE BOARD TO CONSIDER APPROVAL OF RESOLUTION PROVIDING FOR EXTENSION FOR THE 2023 TAX ASSESSMENT ROLLS PURSUANT TO SECTION 197.323, AS AGENDAED BY MARK WIGGINS, TAX COLLECTOR.**

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSIONER MOODY FOR COUNTY ATTORNEY TO READ THE RESOLUTION BY TITLE ONLY. MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ RESOLUTION BY TITLE ONLY.

MOTION TO APPROVE RESOLUTION PROVIDING FOR EXTENSION FOR THE 2023 TAX ASSESSMENT ROLLS PURSUANT TO SECTION 197.323.

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: RESOLUTION PROVIDING FOR EXTENSION FOR THE 2023 TAX ASSESSMENT ROLLS

**18. THE BOARD TO CONSIDER APPOINTMENT OF 2023 VALUE ADJUSTMENT BOARD  
CITIZEN MEMBER, AS AGENDAED BY CLERK, GARY KNOWLES.**

MOTION TO APPOINT WALLACE HOLMES AS CITIZEN MEMBER FOR THE 2023 VALUE  
ADJUSTMENT BOARD.

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

MOTION CARRIED BY UNANIMOUS VOTE.



**COUNTY STAFF ITEMS:**

- 19. THE BOARD TO CONSIDER APPROVAL OF LETTER OF ENGAGEMENT BETWEEN TAYLOR COUNTY AND KETCHAM APPRAISAL GROUP, INC. FOR THE YELLOW BOOK APPRAISAL FOR THE POSSIBLE ACQUISITION OF THE 3.95 ACRE SITE KNOWN AS SPRING WARRIOR, AS AGENDAED BY MELODY COX, GRANTS WRITER.**

COUNTY ATTORNEY STATED CONCERNS WITH THE LETTER OF ENGAGEMENT IN REFERENCE TO THE VENUE AND RECOMMENDS CHANGING PARAGRAPH #15, THAT JURISDICTION OF ANY DISPUTE WOULD BY EXCLUSIVELY IN STATE COURT IN TAYLOR COUNTY FLORIDA.

COUNTY ADMINISTATOR- IF WE ASK THEM TO CHANGE THAT AND THEY RESPECTFULLY DECLINE, WHAT WOULD BE YOUR RECOMMENDATION?

COUNTY ATTORNEY- MY RECOMMENDATION WOULD BE TO LOOK FOR SOMEWHERE ELSE.

MOTION TO MOVE FORWARD AND RESPECTFULLY ASK TO CHANGE PARAGRAPH #15, THAT JURISDICTION OF ANY DISPUTE WOULD BY EXCLUSIVELY IN STATE COURT IN TAYLOR COUNTY FLORIDA.

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: KETCHAM APPRAISAL GROUP, INC LETTER OF ENGAGEMENT

**20. THE BOARD TO CONSIDER APPROVAL OF DRAFT RANKING LIST OF APPROVED PARTICIPANTS OF THE STATE OF FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FOR HOUSING REHABILITATION, AS AGENDAED BY THE GRANTS WRITER.**

GRANTS WRITER- THERE ARE SIX PEOPLE WE WOULD LIKE TO MOVE FORWARD WITH ON THE CDBH HOUSING GRANT TO EITHER REHAB OR RECONSTRUCTION OF THEIR HOME. THIS IS FOR COUNTY RESIDENTS THAT LIVE OUTSIDE THE CITY.

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.

**21. THE BOARD TO CONSIDER APPROVAL OF PERRY FOLEY AIRPORT DESIGN AND REHAB R/W 12/30, LIGHTING AND SIGNAGE AMENDMENT TO GRANT AGREEMENT FOR FINANCIAL MANAGEMENT PROJECT NO. 436767-1-94-24 AND AUTHORIZING RESOLUTION, AS AGENDAED BY THE GRANTS WRITER.**

GRANTS WRITER- THIS IS TO INCREASE THE ORIGINAL AMOUNT OF THE GRANT. THE AMENDMENT INCREASES THE GRANT AGREEMENT AMOUNT TO \$3,525,321, AN INCREASE OF \$500,000. THIS PROJECT IS 100% GRANT FUNDED AND NO MATCH IS REQUIRED BY THE COUNTY.

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSION MOODY FOR COUNTY ATTORNEY TO READ THE RESOLUTION BY TITLE ONLY. MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ RESOLUTION BY TITLE ONLY.

MOTION BY COMMISSIONER FEAGLE, SECOND BY COMMISSIONER MOODY TO APPROVE RESOLUTION. MOTION CARRIED BY UNANIMOUS VOTE.

MOTION TO APPROVE GRANT AGREEMENT FOR FINANCIAL MANAGEMENT PROJECT NO. 436767-1-94-24

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: FDOT PUBLIC TRASPORTATION GRANT AGREEMENT AND RESOLUTION

**22. THE BOARD TO CONSIDER APPROVAL OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT FOR FINANCIAL PROJECT NO.441953-2-94-24 AND AUTHORIZING RESOLUTION FOR THE PERRY FOLEY AIRPORT DESIGN AND CONSTRUCTION OF HIGH-MAST LIGHTS NEAR THE AIRPORT APRON AREA, AS AGENDAED BY THE GRANTS WRITER.**

GRANTS WRITER-THE COUNTY WAS RECENTLY AWARDED AND EXECUTED AN FAA GRANT IN THE AMOUNT OF \$52,380 FOR THE DESIGN. THE GRANT AGREEMENT IS IN THE AMOUNT OF \$37,2220 AND NO MATCH IS REQUIRED BY THE COUNTY AS WE REQUESTED AND RECEIVED A RURAL ECONOMIC DEVELOPMENT INITIATIVE(REDI) WAIVER.

MOTION BY COMMISSIONER DEMPS, SECOND BY COMMISSION MOODY FOR COUNTY ATTORNEY TO READ THE RESOLUTION BY TITLE ONLY. MOTION CARRIED BY UNANIMOUS VOTE.

COUNTY ATTORNEY READ RESOLUTION BY TITLE ONLY.

MOTION BY COMMISSIONER DEMPS, SECOND BY COMMISSIONER NEWMAN TO APPROVE RESOLUTION. MOTION CARRIED BY UNANIMOUS VOTE.

MOTION TO APPROVE THE FINANCIAL AGREEMENT.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: FDOT PUBLIC TRASPORTATION GRANT AGREEMENT AND RESOLUTION

## **COUNTY ADMINISTRATOR ITEMS:**

- 23. THE BOARD TO CONSIDER APPROVAL OF REVISED CERTIFICATE OF PUBLIC CONVEYANCE AND NECESSITY (COPCN) FOR RG AMBULANCE SERVICE, INC., DBA CENTURY AMBULANCE SERVICE, INC., AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

COUNTY ADMINISTRATOR-THE COUNTY HAS BEEN NOTIFIED THAT CENTURY AMBULANCE SERVICE, INC. IS IN THE PROCESS OF BEING PURCHASED FROM COVALENT HEALTH, THE CURRENT PARENT COMPANY BY RG AMBULANCE SERVICE, INC. AND WILL CONTINUE TO DO BUSINESS AS CENTURY AMBULANCE SERVICE. PER THE CONTRACTUAL AGREEMENT BETWEEN CENTURY AMBULANCE SERVICE, INC. THE COUNTY MAY APPROVE A CHANGE IN OWNERSHIP. ALTHOUGH RG AMBULANCE SERVICE, INC. HAS NOT DEMONSTRATED A HISTORY OF PERFORMING 911 TRANSPORTATION SERVICES, CENTURY AMBULANCE SERVICE HAS PERFORMED 911 TRANSPORTATION SERVICES FOR TAYLOR COUNTY AND OTHER ENTITIES. STAFF HAS NOT IDENTIFIED ANY CONCERNS WITH THE ABILITY FOR CENTURY AMBULANCE SERVICE, INC. TO CONTINUE TO PERFORM ALL CONTRACTUAL OBLIGATIONS AS OF THIS DATE.

### **2 REQUESTS OF THE BOARD.**

- 1. TO TRANSFER COPCN TO CONTINUE EMERGENCY MEDICAL SERVICES.**
- 2. TO APPROVE THE TRANSFER OF THE ASSIGNMENT OF THE CONTRACTUAL AGREEMENT.**

CHARLIE MAYMON, VICE PRESIDENT OF RGA SERVICES INTRODUCED HIMSELF TO THE BOARD.

CHAIR ENGLISH INQUIRED ABOUT NONEMERGENT TRANSFERS. WE HAVE HAD ISSUES WHERE A PATIENT WAS WAITING FOR 16 HOURS FOR A NONEMERGENT TRANSFER. WHAT IS YOUR PLAN TO MAKE THIS A BETTER SITUATION FOR THESE CITIZENS IN THIS COUNTY?

CHARLIE MAYMON, VICE PRESIDENT OF RGA SERVICES- OUR GOAL IS TO HAVE A RESPONSE TIME OF 60 MINUTES- 2 HRS, BUT THE PATIENTS WILL BE PRIORITIES. WE ARE WORKING ON CRAFTING A POOL OF PERSONNEL, SUCH AS FIREFIGHTERS, DEPUTY SHERIFF'S ETC., WHO CAN HELP TRANSPORT PATIENTS WITHIN A TIMELY FASHION.

COMMISSIONER FEAGLE- WHAT ABOUT THE PATIENTS REQUEST AS TO WHICH HOSPITAL THEY WANT TO GO TO?

DR. REDFIELD, MEDICAL DIRECTOR- WE WILL LISTEN TO THE PATIENTS REQUEST, BUT IT WILL ALL DEPEND ON WHICH HOSPITAL CAN TAKE CARE OF THE PATIENT BEST AT THAT TIME.

MOTION TO APPROVE REQUEST TO TRANSFER COPN AND CONTINUE EMERGENCY MEDICAL SERVICE TRANSPORTS FOR TAYLOR COUNTY.

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

MOTION CARRIED BY UNANIMOUS VOTE.

ATTACHMENTS: REVISED CERTIFICATE OF PUBLIC CONVEYANCE AND NECESSITY (COPCN) FOR RG AMBULANCE SERVICE, INC., DBA CENTURY AMBULANCE SERVICE, INC.

**24. THE BOARD TO DISCUSS BOARDROOM ACOUSTICS, AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

COUNTY ADMINISTRATOR-THIS IS A REQUEST TO FURTHER EVALUATE WAYS TO IMPROVE THE AUDIO AND THE BOARDROOM. WE HAVE TRIED TO WORK WITH THE EXISTING SYSTEM AND HAVE NOT BEEN ABLE TO COME UP WITH A GOOD SOLUTION. WE HAVE BEEN WORKING WITH A LOCAL CONTRACTOR FOR ADDITIONAL DROPDOWN MICROPHONES, SPEAKERS AND A MIXER FOR THE BOARDROOM. WE BELIEVE THE COST OF THE EQUIPMENT WILL AROUND \$6,000. WE ALSO NEED TO EXPLORE ADDING SOME ACOUSTIC BAFFLES.

MOTION TO MOVE FORWARD WITH ENHANCING THE BOARDROOM ACOUSTICS.

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

MOTION CARRIED BY UNANIMOUS VOTE.

**25. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.**

COUNTY ADMINISTRATOR MADE BOARD AWARE OF OPEN ENROLLMENT FOR INSURANCE BENEFITS.

OPEN ENROLLMENTS DATES:

AUGUST 7, 2023 THROUGH AUGUST 25, 2023.

DROP-IN DATE: ON-SITE, ONE DAY ONLY EVENT

AUGUST 14, 2023 FROM 7:15AM- 9:00 AM. AT COUNTY ROAD DEPARTMENT  
FOREST CAPITAL HALL FROM 10:00AM- 1 :00 P.M. AND 2:30 P.M.- 7:30 P.M.

THERE IS ALSO AN ONLINE SYSTEM THAT IS AVAILABLE NOW.

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

MOTION CARRIED BY UNANIMOUS VOTE.



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

THERE WERE NO COMMENTS OR CONCERNS.

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

**27. BOARD INFORMATIONAL ITEMS:**

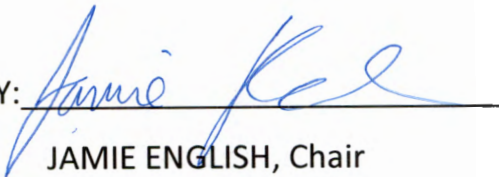
COMMISSIONER FEAGLE- THE WORLD IS A SMALL PLACE. WHILE ON VACATION IN ANOTHER STATE, RAN INTO THE CHAIRMAN’S FAMILY.

COVID IS ON THE RISE AND IT’S A DIFFERENT MUTATION, SO EVERYONE NEEDS TO BE CAREFUL.

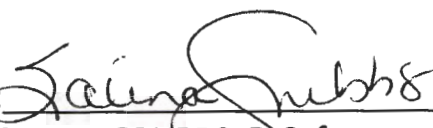
Commissioner	Motion	Second	Yea	Nay	Absent	Abstain
English						
Moody						
Newman						
Feagle						
Demps						

THE HOUR BEING APPROXIMATELY 8:36 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: 08/09/2023  
TIME: 09:51:23

TAYLOR COUNTY BOARD OF COMMISSIONERS  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '69976' and '70062'  
ACCOUNTING PERIOD: 11/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69976	07/21/23	7382	ABS TECHNOLOGY SOLUTIONS	0260	AGMT# 015-1408408-000	0.00	42.99
1011010	69976	07/21/23	7382	ABS TECHNOLOGY SOLUTIONS	0261	AGMT# 015-1408408-000	0.00	42.99
1011010	69976	07/21/23	7382	ABS TECHNOLOGY SOLUTIONS	0277	AGMT# 015-1408408-000	0.00	42.98
1011010	69976	07/21/23	7382	ABS TECHNOLOGY SOLUTIONS	0430	AGMT# 015-1361236-000	0.00	421.20
TOTAL CHECK								550.16
1011010	69977	07/21/23	5096	WASTE PRO - TALLAHASSEE	0192	ACCT# 147122	0.00	85.22
1011010	69977	07/21/23	5096	WASTE PRO - TALLAHASSEE	0383	ACCT# 108497	0.00	127.70
TOTAL CHECK								212.92
1011010	69978	07/28/23	001577	TAYLOR COASTAL WATER&SEW	0453	6/19-7/17/23	0.00	105.64
1011010	69978	07/28/23	001577	TAYLOR COASTAL WATER&SEW	0453	6/19-7/17/23	0.00	115.48
TOTAL CHECK								221.12
1011010	69979	07/28/23	7382	ABS TECHNOLOGY SOLUTIONS	0250	AGMT# 025-1500250-000	0.00	69.90
1011010	69979	07/28/23	7382	ABS TECHNOLOGY SOLUTIONS	0164	AGMT# 025-1499967-000	0.00	171.73
TOTAL CHECK								241.63
1011010	69980	07/28/23	5096	WASTE PRO - TALLAHASSEE	0430	ACCT# 026080	0.00	109.08
1011010	69981	07/28/23	002928	AFLAC	001	DED:1500 AFLAC	0.00	357.97
1011010	69981	07/28/23	002928	AFLAC	001	DED:1501 AFLAC-PT	0.00	773.87
1011010	69981	07/28/23	002928	AFLAC	001	DED:1505 AFLAC	0.00	357.96
1011010	69981	07/28/23	002928	AFLAC	001	DED:1506 AFLAC-PT	0.00	761.72
TOTAL CHECK								2,251.52
1011010	69982	07/28/23	5760	AMERICAN GENERAL LIFE &	001	DED:1450 AIG LIFE	0.00	57.07
1011010	69982	07/28/23	5760	AMERICAN GENERAL LIFE &	001	DED:1451 AIG LIFE	0.00	57.06
TOTAL CHECK								114.13
1011010	69983	07/28/23	7929	AUSTIN ARD	001	REFUND ARD	0.00	90.82
1011010	69983	07/28/23	7929	AUSTIN ARD	001	REFUND ARD	0.00	9.25
1011010	69983	07/28/23	7929	AUSTIN ARD	001	REFUND ARD	0.00	25.62
1011010	69983	07/28/23	7929	AUSTIN ARD	001	REFUND ARD	0.00	5.96
TOTAL CHECK								131.65
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1702 DENTAL-PT	0.00	111.96
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1701 DENTAL-PT	0.00	281.82
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1700 DENTAL-PT	0.00	307.44
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1703 DENTAL-PT	0.00	359.94
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1712 DENTAL	0.00	25.60
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1718 DENTAL	0.00	51.23
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1706 DENTAL-PT	0.00	111.96
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1705 DENTAL-PT	0.00	256.10
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1704 DENTAL-PT	0.00	307.20
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	DED:1707 DENTAL-PT	0.00	359.94
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	BRYANT	0.00	51.23
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	LEVERETTE	0.00	25.61
1011010	69984	07/28/23	7353	BCC GENERAL FUND - DENTA	001	WILLIAMS	0.00	51.23
TOTAL CHECK								2,301.26
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1125 HEALTH	0.00	181.64

SUNGARD PENTAMATION, INC.  
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TAYLOR COUNTY BOARD OF COMMISSIONERS  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '69976' and '70062'  
 ACCOUNTING PERIOD: 11/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1108 HEALTH-PT	0.00	511.83
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1109 HEALTH-PT	0.00	738.45
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1107 HEALTH-PT	0.00	1,089.84
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1101 HEALTH	0.00	5,000.94
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1102 HEALTH	0.00	6,345.80
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1100 HEALTH	0.00	12,311.00
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1103 HEALTH	0.00	56,042.64
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1105 HEALTH-PT	0.00	511.83
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1106 HEALTH-PT	0.00	738.45
1011010	69985	07/28/23	6688	BCC GENERAL FUND-HEALTH	001	DED:1104 HEALTH-PT	0.00	1,089.84
TOTAL CHECK							0.00	84,562.26
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1403 LIFE INS.	0.00	9.72
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1408 DEP LIFE	0.00	12.60
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1407 LIFE INS.	0.00	64.50
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1409 VOL LIFE	0.00	361.20
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	0110	COUNTY ADMIN	0.00	0.30
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	BRYANT	0.00	4.44
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	CARTER	0.00	2.39
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	EVANS	0.00	1.60
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	GREENE	0.00	2.39
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	HAWKINS	0.00	2.39
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	HAYDEN	0.00	4.44
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	LEVERETTE	0.00	1.52
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	LEVINGSTON	0.00	3.41
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	MANN	0.00	4.44
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	MOCK/PARAMORE	0.00	4.44
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	MUNNINGHAM	0.00	6.83
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	PADGETT	0.00	2.28
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	T. PAGE	0.00	6.83
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	PARKER	0.00	2.39
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	ROSS	0.00	3.41
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	E.SADLER	0.00	2.28
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	TAYLOR	0.00	6.83
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	WHIDDON	0.00	6.83
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1402 LIFE INS.	0.00	361.10
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	DED:1409 VOL LIFE	0.00	361.20
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	WHITEHEAD	0.00	6.83
1011010	69986	07/28/23	6689	BCC GENERAL FUND-LIFE IN	001	WILLIAMS	0.00	0.53
TOTAL CHECK							0.00	1,247.12
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	WHIDDON	0.00	5.95
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	WHITEHEAD	0.00	5.95
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1308 VISION PT	0.00	53.64
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	BRYANT	0.00	5.95
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	PAGE	0.00	11.91
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	HAYDEN	0.00	5.95
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	TAYLOR	0.00	5.95
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	ROSS	0.00	11.91
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1307 VISION	0.00	11.91
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1311 VISION PT	0.00	12.58
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1303 VISION-PT	0.00	28.89

SUNGARD PENTAMATION, INC.  
DATE: 08/09/2023  
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TAYLOR COUNTY BOARD OF COMMISSIONERS  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '69976' and '70062'  
ACCOUNTING PERIOD: 11/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1309 VISION PT	0.00	53.55
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1302 VISION-PT	0.00	71.28
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1310 VISION PT	0.00	12.60
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1301 VISION-PT	0.00	28.92
1011010	69987	07/28/23	7352	BCC GENERAL FUND-VISION	001	DED:1300 VISION-PT	0.00	71.52
TOTAL CHECK							0.00	398.46
1011010	69988	07/28/23	002841	BOARD OF CO. COMM. - GEN	001	DED:2006 CELL PHONE	0.00	200.00
1011010	69989	07/28/23	7928	GERALD DILLOW	001	REFUND DILLOW	0.00	2.98
1011010	69990	07/28/23	L2183150	UNITED WAY OF THE BIG BE	001	DED:2001 UNITED WAY	0.00	37.00
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0237	8/1-8/31/23	0.00	1,381.04
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0237	8/1-8/31/23	0.00	353.73
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0719	COUNTY JUDGE	0.00	56.02
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0164	08/01-08/31/23	0.00	117.74
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0113	08/01-08/31/23	0.00	477.92
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	25.76
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	23.26
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	23.26
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	88.77
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0260	08/01-08/31/23	0.00	94.77
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	94.76
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0500	08/01-08/31/23	0.00	41.01
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0118	08/01-08/31/23	0.00	56.76
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0250	08/01-08/31/23	0.00	191.56
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0500	08/01-08/31/23	0.00	280.93
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0192	08/01-08/31/23	0.00	143.99
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0430	08/01-08/31/23	0.00	49.91
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0430	08/01-08/31/23	0.00	408.61
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0489		0.00	49.85
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0489	08/01-08/31/23	0.00	116.68
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0164	08/01-08/31/23	0.00	417.79
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0160	08/01-08/31/23	0.00	51.01
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0192	08/01-08/31/23	0.00	146.01
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	46.72
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0118	08/01-08/31/23	0.00	9.50
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0106	08/01-08/31/23	0.00	9.50
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0192	08/01-08/31/23	0.00	345.28
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0473	08/01-08/31/23	0.00	8.80
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0487	08/01-08/31/23	0.00	44.11
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0488	08/01-08/31/23	0.00	122.56
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0350	08/01-08/31/23	0.00	196.28
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0114	08/01-08/31/23	0.00	58.47
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0171	08/01-08/31/23	0.00	174.52
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	57.41
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0260	08/01-08/31/23	0.00	34.76
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0500	08/01-08/31/23	0.00	23.76
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0111	08/01-08/31/23	0.00	30.01
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	23.26
1011010	69992	08/04/23	000112	660 - CONSOLIDATED	COMMU 0261	08/01-08/31/23	0.00	23.26



SUNGARD PENTAMATION, INC.  
 DATE: 08/09/2023  
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TAYLOR COUNTY BOARD OF COMMISSIONERS  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between '69976' and '70062'  
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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	69992	08/04/23	000112	660 - CONSOLIDATED COMMU	0489	08/01-08/31/23	0.00	221.88
1011010	69992	08/04/23	000112	660 - CONSOLIDATED COMMU	0260	08/01-08/31/23	0.00	33.05
1011010	69992	08/04/23	000112	660 - CONSOLIDATED COMMU	0430	08/01-08/31/23	0.00	47.26
TOTAL CHECK							0.00	6,201.53
1011010	69993	08/04/23	001577	TAYLOR COASTAL WATER&SEW	0447	6/21-7/18/23	0.00	255.37
1011010	69994	08/04/23	7931	WASTE PRO USA, INC.	0383	ACCT# 108497	0.00	127.70
1011010	69994	08/04/23	7931	WASTE PRO USA, INC.	0160	ACCT# 026077	0.00	244.77
TOTAL CHECK							0.00	372.47
1011010	69995	08/08/23	7830	A&R LEE SERVICES LLC	0262	CYCLE 2 MOWING/TRIMMIN	0.00	3,000.00
1011010	69996	08/08/23	001197	ADVANCED REFRIGERATION &	0192	SERVICE / LABOR	0.00	285.00
1011010	69996	08/08/23	001197	ADVANCED REFRIGERATION &	0529	DIAGNOSE AND REPAIR AC	0.00	270.00
1011010	69996	08/08/23	001197	ADVANCED REFRIGERATION &	0489	NEW AC UNIT	0.00	4,490.00
1011010	69996	08/08/23	001197	ADVANCED REFRIGERATION &	0487	INTEREST CHARGE	0.00	3.60
1011010	69996	08/08/23	001197	ADVANCED REFRIGERATION &	0487	LABOR AND CHECK OUT IC	0.00	240.00
TOTAL CHECK							0.00	5,288.60
1011010	69997	08/08/23	004114	AIRGAS SOUTH, INC.	0261	YEARLY PO FOR CYLINDER	0.00	45.00
1011010	69997	08/08/23	004114	AIRGAS SOUTH, INC.	0261	BLANKET FOR JUNE 2023	0.00	104.75
TOTAL CHECK							0.00	149.75
1011010	69998	08/08/23	5578	AK ASSOCIATES, INC.	0255	AK AUTOMATE:AKAUTO AGE	0.00	780.00
1011010	69998	08/08/23	5578	AK ASSOCIATES, INC.	0255	AK ASSOCIATES	0.00	1,200.00
1011010	69998	08/08/23	5578	AK ASSOCIATES, INC.	0255	AK ASSOCIATES	0.00	392.00
1011010	69998	08/08/23	5578	AK ASSOCIATES, INC.	0255	AK MAINTENANCE	0.00	30,000.00
1011010	69998	08/08/23	5578	AK ASSOCIATES, INC.	0255	MS-SUP-SU:MAPSAG ANNUA	0.00	1,950.00
TOTAL CHECK							0.00	34,322.00
1011010	69999	08/08/23	001327	ANDERSON COLUMBIA COMPAN	0362	HIGHWAY SAFETY IMPROVE	0.00	119,956.89
1011010	70000	08/08/23	003303	ANIMAL CARE EQUIPMENT&SE	0250	LEASHES, SLIP LEADS, P	0.00	134.50
1011010	70000	08/08/23	003303	ANIMAL CARE EQUIPMENT&SE	0250	VIKRON DISINFECTANT -	0.00	60.00
1011010	70000	08/08/23	003303	ANIMAL CARE EQUIPMENT&SE	0250	ESTIMATED SHIPPING	0.00	14.58
1011010	70000	08/08/23	003303	ANIMAL CARE EQUIPMENT&SE	0250	TRUCATCH 18" RESTRAINT	0.00	240.00
1011010	70000	08/08/23	003303	ANIMAL CARE EQUIPMENT&SE	0250	ESTIMATED SHIPPING	0.00	49.00
TOTAL CHECK							0.00	498.08
1011010	70001	08/08/23	001851	AT&T - ATLANTA	0237	352 M02-8941 008 1986	0.00	615.00
1011010	70002	08/08/23	002420	AUCILLA AREA SOLID WASTE	0261	LANDFILL CHARGES	0.00	30,056.64
1011010	70003	08/08/23	5997	AVCON, INC.	0541-01	DEVELOPMENT OF WILDLIF	0.00	490.62
1011010	70003	08/08/23	5997	AVCON, INC.	0541-02	DEVELOPMENT OF WILDLIF	0.00	4,415.63
TOTAL CHECK							0.00	4,906.25
1011010	70004	08/08/23	7420	CARDMEMBER SERVICE	0113	ZOOM VIDEO CONFERENCE	0.00	149.90
1011010	70004	08/08/23	7420	CARDMEMBER SERVICE	0261	FOREIGN TRANS FEES	0.00	9.67
1011010	70004	08/08/23	7420	CARDMEMBER SERVICE	0261	PREMIUM PHOTO YEARLY T	0.00	384.00
1011010	70004	08/08/23	7420	CARDMEMBER SERVICE	0261	INSIDER'S CLUB MEMBERS	0.00	99.99

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	70004	08/08/23	7420	CARDMEMBER SERVICE	0105	SIGNIA BY HILTON	0.00	30.00
TOTAL CHECK							0.00	673.56
1011010	70005	08/08/23	7926	CARLTON WADE SEVERSON	001	CITATION #1186-S	0.00	75.00
1011010	70006	08/08/23	004389	CENTURYLINK	0164	ACCT# 58514406	0.00	25.00
1011010	70007	08/08/23	000063	CITY OF PERRY	0229	HARRIS JULY ACCESS	0.00	48.00
1011010	70007	08/08/23	000063	CITY OF PERRY	0229	HARRIS ACCESS JULY23	0.00	355.00
TOTAL CHECK							0.00	403.00
1011010	70008	08/08/23	5531	COLUMBIA COUNTY BOARD OF	0685	JULY-SEPT 2023	0.00	1,098.25
1011010	70008	08/08/23	5531	COLUMBIA COUNTY BOARD OF	0685	JULY-SEPT 2023	0.00	3,126.15
TOTAL CHECK							0.00	4,224.40
1011010	70009	08/08/23	7930	DAN KEITH ARROWOOD	107	PERMIT # 28907	0.00	104.00
1011010	70010	08/08/23	7455	DANNIELLE WELCH,PETTYCAS	107	ANIMAL SHELTER	0.00	50.00
1011010	70011	08/08/23	7167	THOMAS DEMPS	0105	4/6-4/7/23 CONFERENCE	0.00	80.42
1011010	70011	08/08/23	7167	THOMAS DEMPS	0105	6/27-6/30/23 CONFER	0.00	208.02
TOTAL CHECK							0.00	288.44
1011010	70012	08/08/23	002300	STATE OF FLORIDA	0601	ACCT# DI7-133094942	0.00	0.43
1011010	70012	08/08/23	002300	STATE OF FLORIDA	0719	ACCT# DI3-130411314	0.00	0.65
1011010	70012	08/08/23	002300	STATE OF FLORIDA	0237	ACCT# F10-20296	0.00	682.27
TOTAL CHECK							0.00	683.35
1011010	70013	08/08/23	6394	DS WATERS OF AMERICA, IN	0430	ACCT# 20987373508658	0.00	76.44
1011010	70014	08/08/23	7922	CLIFTON M CHAUNCEY, JR.	1102-1	ARTIFICIAL REEF MONITO	0.00	650.00
1011010	70014	08/08/23	7922	CLIFTON M CHAUNCEY, JR.	1102-1	GAS FOR CHARTER	0.00	420.00
TOTAL CHECK							0.00	1,070.00
1011010	70015	08/08/23	6816	GOVERNMENT SERVICES GROU	0397	SHIP PROGRAM ADMINISTR	0.00	2,916.67
1011010	70015	08/08/23	6816	GOVERNMENT SERVICES GROU	0397	SHIP PROGRAM ADMINISTR	0.00	2,916.67
1011010	70015	08/08/23	6816	GOVERNMENT SERVICES GROU	2202	PROF SVC 4/14-5/31/23	0.00	97.50
TOTAL CHECK							0.00	5,930.84
1011010	70016	08/08/23	7252	GREEN'S MARINE & SPORTIN	0473	KAWASAKI FX730V ENGINE	0.00	2,100.00
1011010	70017	08/08/23	5793	DAYTONA BEACH OWNER OPCO	0283	EPAF CONF - THARPE	0.00	429.00
1011010	70018	08/08/23	5793	DAYTONA BEACH OWNER OPCO	0283	EPAF CONF - WIGGINS	0.00	429.00
1011010	70019	08/08/23	5793	DAYTONA BEACH OWNER OPCO	0283	EPAF CONF - STRANGE	0.00	429.00
1011010	70020	08/08/23	5793	DAYTONA BEACH OWNER OPCO	0283	EPAF CONF - BLANCO	0.00	429.00
1011010	70021	08/08/23	7639	INTERACTION INSIGHT CORP	0255	IIC- EVE- MAINT-GOLD A	0.00	4,475.00
1011010	70022	08/08/23	6225	J & M FARM AND FEED, INC	0250	BLANKET FOR JULY 2023	0.00	774.75

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0172	24X12.00X12 ZERO TURN	0.00	129.22
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0171	SURETRAC-LT265/70/17 E	0.00	796.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0171	FLORIDA POLLUTION FEE	0.00	4.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0261	BLANKET FOR JUNE 2023	0.00	125.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0261	BLANKET FOR JUNE 2023	0.00	10.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0260	P245/65R17 - BLAZER	0.00	704.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0260	FLORIDA TIRE FEE - BLA	0.00	4.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0261	STT225/75R15 - TRAILER	0.00	258.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0261	FLORIDA TIRE FEE - TRA	0.00	2.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0277	P235/75R17 - TRUCK #45	0.00	396.00
1011010	70023	08/08/23	003645	J.B.'S TIRE & REPAIR SER	0277	FLORIDA TIRE FEE	0.00	2.00
TOTAL CHECK							0.00	2,430.22
1011010	70024	08/08/23	003151	JIMBOB PRINTING, INC.	0250	CITATION BOOK (MULTI-C	0.00	175.00
1011010	70025	08/08/23	6925	JOE COXWELL WELDING, LLC	0261	1/16" X 4' X 8' PLATE	0.00	624.40
1011010	70026	08/08/23	6020	NATURE COAST SERVICES, L	0150	CTY REMOVAL - SHARP	0.00	600.00
1011010	70027	08/08/23	6921	JONES WELDING&INDUSTRIAL	0261	RENTAL CYLINDERS	0.00	221.65
1011010	70027	08/08/23	6921	JONES WELDING&INDUSTRIAL	0261	RENTAL CYLINDERS	0.00	214.50
1011010	70027	08/08/23	6921	JONES WELDING&INDUSTRIAL	0261	RENTAL CYLINDERS	0.00	221.65
1011010	70027	08/08/23	6921	JONES WELDING&INDUSTRIAL	0261	RENTAL CYLINDERS	0.00	214.50
TOTAL CHECK							0.00	872.30
1011010	70028	08/08/23	6485	KONICA MINOLTA BUSINESS	0237	NASPO# 140597	0.00	135.01
1011010	70028	08/08/23	6485	KONICA MINOLTA BUSINESS	0237	7/31/23 LAST COV	0.00	697.55
TOTAL CHECK							0.00	832.56
1011010	70029	08/08/23	5612	LAWANDA F. PEMBERTON	0110	6/27-6/30 CONFERENCE	0.00	208.02
1011010	70030	08/08/23	7782	MICHAEL E. NEWMAN	0105	4/6-4/7/23 CONFERENCE	0.00	160.84
1011010	70030	08/08/23	7782	MICHAEL E. NEWMAN	0105	6/27-6/30/23 CONFER	0.00	208.02
TOTAL CHECK							0.00	368.86
1011010	70031	08/08/23	003852	MOORE MEDICAL CORPORATIO	0200	FINANCE CHARGES	0.00	3.70
1011010	70031	08/08/23	003852	MOORE MEDICAL CORPORATIO	0200	DRUG SCREEN, URINE 13	0.00	5.56
1011010	70031	08/08/23	003852	MOORE MEDICAL CORPORATIO	0200	FINANCE CHARGES	0.00	22.24
1011010	70031	08/08/23	003852	MOORE MEDICAL CORPORATIO	0200	DRUG SCREEN, URINE 13	0.00	722.24
1011010	70031	08/08/23	003852	MOORE MEDICAL CORPORATIO	0200	LICE TREAT, SHAM 4-033	0.00	111.92
1011010	70031	08/08/23	003852	MOORE MEDICAL CORPORATIO	0200	SURCHARGE	0.00	1.83
TOTAL CHECK							0.00	867.49
1011010	70032	08/08/23	004740	NAFECO INC.	0192	ELECTRIC MOTOR 1/2HP F	0.00	1,515.42
1011010	70032	08/08/23	004740	NAFECO INC.	0192	FLOW METER KIT	0.00	948.07
1011010	70032	08/08/23	004740	NAFECO INC.	0192	LABOR	0.00	1,312.50
1011010	70032	08/08/23	004740	NAFECO INC.	0192	TRAVEL	0.00	665.00
1011010	70032	08/08/23	004740	NAFECO INC.	0192	2.5" GAUGES	0.00	1,155.00
1011010	70032	08/08/23	004740	NAFECO INC.	0192	LABOR	0.00	250.00
1011010	70032	08/08/23	004740	NAFECO INC.	0192	TRAVEL	0.00	259.00
TOTAL CHECK							0.00	6,104.99



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1011010	70033	08/08/23	000289	NORTH CENTRAL FL REG.PLA	0215	4/1-6/30/23	0.00	3,125.00
1011010	70034	08/08/23	7071	ODELL CONSTRUCTION SERVI	0200	SERVICE CHARGE	0.00	150.00
1011010	70035	08/08/23	6247	O'REILLY AUTOMOTIVE, INC	0261	MUK 40002 A/C KITS	0.00	84.13
1011010	70035	08/08/23	6247	O'REILLY AUTOMOTIVE, INC	0261	78561 NEW COMPRESSOR	0.00	221.99
1011010	70035	08/08/23	6247	O'REILLY AUTOMOTIVE, INC	0261	78561 CORE CHARGE	0.00	10.00
1011010	70035	08/08/23	6247	O'REILLY AUTOMOTIVE, INC	0191	65PRM	0.00	590.65
1011010	70035	08/08/23	6247	O'REILLY AUTOMOTIVE, INC	0192	SPRAY WASHER PUMP 1	0.00	26.11
TOTAL CHECK							0.00	932.80
1011010	70036	08/08/23	5487	PADGETT LAWN CARE, LLC	0489	SEPTIC PUMP	0.00	400.00
1011010	70037	08/08/23	6486	PAMELA A FEAGLE	0105	6/27-6/30/23	0.00	208.02
1011010	70038	08/08/23	7123	PERRY ANIMAL HOSPITAL, I	0250	BLANKET FOR JULY 2023	0.00	409.95
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0114	7/19 NOTICE PUB HEAR	0.00	107.24
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0114	7/19 NOTICE PUB MEET	0.00	102.82
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0106	7/14&21 PALMETTO BERR	0.00	160.27
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0401	TRAN QTR MTG 6/15	0.00	71.60
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0401	PUBLIC HEARING 6/15	0.00	71.60
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0106	7/5 NOTICE - SHAW	0.00	116.08
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
1011010	70039	08/08/23	000124	PERRY NEWSPAPERS, INCORP	0111	INV# 756	0.00	8.80
TOTAL CHECK							0.00	708.81
1011010	70040	08/08/23	6387	PPM SPORTS TURF, LLC.	0473	POSTEMERGENCE #1	0.00	3,301.35
1011010	70041	08/08/23	5779	PUBLIC DEFENDER I.T.	0603	AUGUST 2023	0.00	812.67
1011010	70042	08/08/23	002624	PUBLIC DEFENDER OCCUPANC	0603	AUGUST 2023	0.00	883.92
1011010	70042	08/08/23	002624	PUBLIC DEFENDER OCCUPANC	0603	AUGUST 2023	0.00	264.00
TOTAL CHECK							0.00	1,147.92
1011010	70043	08/08/23	001407	RAGANS ACE HARDWARE, INC	0463	MAGNUM 21.5" LOCK	0.00	25.99
1011010	70043	08/08/23	001407	RAGANS ACE HARDWARE, INC	0463	EMAGNUM LOCK 2" 2 PACK	0.00	28.99
1011010	70043	08/08/23	001407	RAGANS ACE HARDWARE, INC	0261	BLANKET FOR JUNE 2023	0.00	28.56
1011010	70043	08/08/23	001407	RAGANS ACE HARDWARE, INC	0261	BLANKET FOR JUNE 2023	0.00	1.99
1011010	70043	08/08/23	001407	RAGANS ACE HARDWARE, INC	0487	PROPANE	0.00	68.97
TOTAL CHECK							0.00	154.50
1011010	70044	08/08/23	7932	RAYMOND LEE PITTS	0267	NON AD-VALOREM REFUND	0.00	356.00

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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	70045	08/08/23	7476	RICKY RESCUE TRAINING	AC 0192	1505 PREVENTION PRACTI	0.00	150.00
1011010	70045	08/08/23	7476	RICKY RESCUE TRAINING	AC 0192	EVOC - BROCK	0.00	150.00
1011010	70045	08/08/23	7476	RICKY RESCUE TRAINING	AC 0192	9516 CHIEF OFFICER	0.00	150.00
TOTAL CHECK							0.00	450.00
1011010	70046	08/08/23	7910	THOMAS W NICHOLS	0500	AIRPORT DATA SERVICES	0.00	720.00
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	GREY S/S T SHIRT M	0.00	667.95
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	S/LS T SHIRT PINK	0.00	43.80
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	GREY L/S T SHIRT	0.00	89.70
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	POLO GREY S3 M1 L5 M	0.00	406.00
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	FULL BRIM HAT S/M 10	0.00	500.00
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	J754 JACKET L1 XL1	0.00	124.00
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	HS5122 JOB SHIRT	0.00	468.00
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	SHIPPING	0.00	20.00
1011010	70047	08/08/23	6826	SPECIALTY SPORTSWEAR&PRO	0192	SCREEN SET UP	0.00	30.00
TOTAL CHECK							0.00	2,349.45
1011010	70048	08/08/23	6721	STATE ATTORNEY'S OFFICE	0602	AUGUST 2023	0.00	806.45
1011010	70049	08/08/23	6722	STATE ATTORNEY'S OFFICE	0602	AUGUST 2023	0.00	2,842.71
1011010	70050	08/08/23	7168	STATE ATTORNEY'S OFFICE-	0602-B	AUGUST 2023	0.00	1,580.15
1011010	70051	08/08/23	7851	STONES, INC.	0160	JULY 2023 BLANKET PURC	0.00	22.29
1011010	70051	08/08/23	7851	STONES, INC.	0192	2X4X8 PT	0.00	44.28
1011010	70051	08/08/23	7851	STONES, INC.	0192	2X4X10 PT	0.00	12.98
TOTAL CHECK							0.00	79.55
1011010	70052	08/08/23	6723	SUNSHINE STATE ONE CALL	0113	BILLING FY 2023-2024	0.00	48.96
1011010	70053	08/08/23	5039	THE BISHOP LAW FIRM, P.A	0140	6/26-7/24/23	0.00	1,210.00
1011010	70054	08/08/23	5039	THE BISHOP LAW FIRM, P.A	0140	CONTRACT PAYMENT	0.00	1,500.00
1011010	70055	08/08/23	003122	THE FAIR STORE, INC.	0250	ROCKY BOOTS 2173 11w	0.00	118.80
1011010	70055	08/08/23	003122	THE FAIR STORE, INC.	0250	TACTICAL PANTS 40X30 -	0.00	164.97
TOTAL CHECK							0.00	283.77
1011010	70056	08/08/23	6205	ROCKY ANDERSON	0191	20LB ABC RECHARGE	0.00	38.95
1011010	70056	08/08/23	6205	ROCKY ANDERSON	0191	15LB ABC RECHARGE	0.00	73.90
1011010	70056	08/08/23	6205	ROCKY ANDERSON	0191	HYDRO TEST	0.00	40.00
1011010	70056	08/08/23	6205	ROCKY ANDERSON	0191	5LB ABC	0.00	170.00
TOTAL CHECK							0.00	322.85
1011010	70057	08/08/23	7899	UNIV OF FL JACKSONVILLE,	0150	CPT MEDICAL EVALS	0.00	250.00
1011010	70058	08/08/23	7232	UNIVERSITY OF FLA.-BOARD	0283	SALARY - VICTOR BLANCO	0.00	6,993.90
1011010	70059	08/08/23	001353	UNIVERSITY OF FLORIDA	0283	ROYAL VISORS	0.00	39.98
1011010	70059	08/08/23	001353	UNIVERSITY OF FLORIDA	0283	IFAS MEN'S FOOTBALL JE	0.00	19.99
1011010	70059	08/08/23	001353	UNIVERSITY OF FLORIDA	0283	IFAS WOMEN'S POLO SHIR	0.00	29.99

SUNGARD PENTAMATION, INC.  
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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	89.96
1011010	70060	08/08/23	5071	UNIVERSITY OF FLORIDA-DE	0401	240177-TD-FLORIDA COMM	0.00	250.00
1011010	70061	08/08/23	001456	W.S. BADCOCK CORPORATION	0192	AMANA ELECTRIC DRYER	0.00	599.95
1011010	70062	08/08/23	7621	WORLDPOINT ECC, INC	0191	G3 AED PADS	0.00	162.00
1011010	70062	08/08/23	7621	WORLDPOINT ECC, INC	0192	G3 AED BATTERY	0.00	1,389.00
TOTAL CHECK							0.00	1,551.00
TOTAL CASH ACCOUNT							0.00	367,593.21
TOTAL FUND							0.00	367,593.21
TOTAL REPORT							0.00	367,593.21

SUNGARD PENTAMATION, INC.  
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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	70093	08/09/23	6655	DONALD R.CURTIS III,ATTO	0192	+SETTLEMENT CHG'S	0.00	11,467.70
TOTAL CASH ACCOUNT							0.00	11,467.70
TOTAL FUND							0.00	11,467.70
TOTAL REPORT							0.00	11,467.70

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SELECTION CRITERIA: transact.check\_no between 'v70063' and 'v70092'  
 ACCOUNTING PERIOD: 11/23

FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	v70063	08/08/23	001887	ADVANCED BUSINESS SYSTEM	0283	ACCT# UF08	0.00	182.52
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0529	HERCULES HOT KNIFE ROP	0.00	84.95
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0529	HERCULES HOT KNIFE ROP	0.00	53.64
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0529	SHIPPING	0.00	6.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0500	EXTRA LARGE KEY STORAG	0.00	23.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0500	SHIPPING	0.00	6.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0261	CHIEF TC3 TIE-ROD CYLI	0.00	284.82
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0261	ESTIMATED SHIPPING	0.00	47.97
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0250	COOLULI VIBE MINI FRID	0.00	85.75
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0250	YEYA WALL ANCHORS, NO	0.00	15.25
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0277	BLOSS WHITE BOARD, DRY	0.00	10.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0250	SPARKLE PICK-A-SIZE PA	0.00	26.36
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0277	RAIN GUAGE, OUTDOOR WI	0.00	26.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0277	FCMP OUTDOOR RAIN BARR	0.00	139.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0250	FRISKIES VARIETY PACK,	0.00	107.36
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0277	PAOFIN METAL STORAGE C	0.00	107.00
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0250	PURINNA KITTEN CHOW, D	0.00	73.12
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0250	CAT CHOW COMPLETE, 16	0.00	94.16
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0250	BOLD CHALK MARKER	0.00	8.49
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0277	ESTIMATED SHIPPINGGG	0.00	73.98
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0191	620 PCS WIRE TERMINAL	0.00	66.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0191	12 VOLT OUTLET	0.00	8.50
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0191	NOCO 2 BANK BATTERY CH	0.00	199.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0191	ELECTRIC COOLER	0.00	209.00
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	LIQUID IV HYDRATION P	0.00	279.18
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0110	BROTHER GENUINE TN227,	0.00	161.01
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	5/8" FUEL LINE 15'	0.00	36.94
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	3/8" FUEL LINE 15'	0.00	22.93
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	1/4" FUEL LINE 15'	0.00	21.94
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	SPARK PLUG /OIL KIT	0.00	47.89
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	CARBURETOR FUEL KIT	0.00	39.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	GAS STRUT STUD BRACKET	0.00	12.69
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	12" GAS SPRING/STRUT P	0.00	119.68
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	OFFICE CHAIR	0.00	89.97
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	CARD STOCK PAPER	0.00	19.45
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0192	SHIPPING	0.00	4.00
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0283	MACBOOK PRO CHARGER	0.00	29.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0283	IPAD CHARGER	0.00	14.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0283	LOOPACELL ALKALINE BUT	0.00	5.89
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0283	PROJECTOR CARRYING CAS	0.00	29.99
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0261	CHIEF TC3 TIE-ROD CYLI	0.00	421.16
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0261	ESTIMATED SHIPPING	0.00	83.97
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0210	YELLOW CARD STOCK - B0	0.00	63.87
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0210	RED CARD STOCK - B0000	0.00	21.68
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0210	BLUE CARD STOCK - B000	0.00	34.43
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0210	SWINGLINE PAPER CUTTER	0.00	34.20
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0210	3X3 POST-IT - B00006JN	0.00	20.78
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0210	ENVELOPES - B01N175R8R	0.00	24.49
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0210	TWIST ERASE PENCILS .9	0.00	34.39
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0210	FIRST AID KIT - B083X6	0.00	41.98
1011010	v70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0237	SWIFFER WETJET HARDWO	0.00	57.08



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SELECTION CRITERIA: transact.check\_no between 'v70063' and 'v70092'  
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FUND - 810 - CLEARING/DISBURSEMENT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0237	SWIFFER ETJET MULTI PU	0.00	51.04
1011010	V70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0237	CLOROX DISINFECTING WI	0.00	17.29
1011010	V70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0172	UPGRADE DOUBLE OUTLET	0.00	28.99
1011010	V70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0430	GEN 1804 HARDWOUND ROL	0.00	32.25
1011010	V70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0430	DISPOSABLE GLOVES 100	0.00	15.30
1011010	V70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0430	ESTIMATED SHIPPING/HAN	0.00	1.92
1011010	V70064	08/08/23	7474	AMAZON CAPITAL SERVICES,	0430	ESTIMATED SHIPPING/HAN	0.00	4.07
TOTAL CHECK							0.00	3,688.69
1011010	V70065	08/08/23	7916	AUTOCLEAR, LLC	1507	AUTOCLEAR MODEL #6040D	0.00	18,000.00
1011010	V70065	08/08/23	7916	AUTOCLEAR, LLC	1507	OPTION 3 - E FOOT EXIT	0.00	500.00
1011010	V70065	08/08/23	7916	AUTOCLEAR, LLC	1507	FREIGHT AND CRATE TO T	0.00	1,385.00
1011010	V70065	08/08/23	7916	AUTOCLEAR, LLC	1507	EXTENDED WARRANTY - 5	0.00	7,000.00
TOTAL CHECK							0.00	26,885.00
1011010	V70066	08/08/23	7651	B&B PORTA TOILETS, INC	0261	6/9-7/6/23	0.00	693.00
1011010	V70067	08/08/23	002171	BIG BEND TRANSIT, INC.	0423	JUNE 2023 SHUTTLE SVC	0.00	3,920.00
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0172	INMATE BLANKET JUNE202	0.00	7.99
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0260	BLANKET FOR JUNE 2023	0.00	42.99
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0277	BLANKET FOR JUNE 2023	0.00	31.97
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0277	BLANKET FOR JUNE 2023	0.00	33.99
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR JUNE 2023	0.00	-10.98
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR JUNE 2023	0.00	10.98
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR JUNE 2023	0.00	33.27
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR JUNE 2023	0.00	26.97
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR JUNE 2023	0.00	36.47
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR JUNE 2023	0.00	55.99
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR JUNE 2023	0.00	10.98
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0261	BLANKET FOR JUNE 2023	0.00	1.99
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0486	SECURITY LOCK SPIGOTS	0.00	187.04
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	BAG OF CONCRETE	0.00	119.80
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	4X4X10 PT	0.00	145.07
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	PLUMBER STRAP	0.00	9.98
1011010	V70068	08/08/23	000116	CASHWAY BLDG.PRODUCTS OF	0473	PVC CAPS 1"	0.00	15.54
TOTAL CHECK							0.00	760.04
1011010	V70069	08/08/23	003248	CAUSSEAU, HEWETT & WALP	0358	TWO ENG_CHW-05	0.00	35,596.00
1011010	V70069	08/08/23	003248	CAUSSEAU, HEWETT & WALP	0347	TASK ORDER NO. CEI_CHW	0.00	16,717.60
1011010	V70069	08/08/23	003248	CAUSSEAU, HEWETT & WALP	0348	TASK ORDER NO. CEI_CHW	0.00	14,788.65
TOTAL CHECK							0.00	67,102.25
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	23.22
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	22.14
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	23.22
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	22.14
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	23.22
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	85.29
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	16.78
1011010	V70070	08/08/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	28.58

SUNGARD PENTAMATION, INC.  
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	v70070	08/08/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	v70070	08/08/23	004749	CINTAS CORPORATION #148	0170	COURTHOUSE	0.00	35.00
1011010	v70070	08/08/23	004749	CINTAS CORPORATION #148	0260	SOLID WASTE	0.00	16.78
1011010	v70070	08/08/23	004749	CINTAS CORPORATION #148	0261	SOLID WASTE	0.00	28.58
TOTAL CHECK							0.00	394.95
1011010	v70071	08/08/23	6180	DANA SOUTHERLAND	0902	AUGUST REQUISTION	0.00	41,856.44
1011010	v70072	08/08/23	6279	DIAMOND DRUGS, INC.	0200	JUNE 2023	0.00	5,955.41
1011010	v70073	08/08/23	004525	FLORIDA DEPARTMENT OF LA	0111	JUNE CRIM HISTORY	0.00	48.00
1011010	v70074	08/08/23	7165	CBC CAPITAL, INC.	0261	BLANKET FOR JUNE 2023	0.00	424.58
1011010	v70074	08/08/23	7165	CBC CAPITAL, INC.	0261	BLANKET FOR JUNE 2023	0.00	1,215.00
1011010	v70074	08/08/23	7165	CBC CAPITAL, INC.	0261	BLANKET FOR JUNE (2)	0.00	1,457.60
TOTAL CHECK							0.00	3,097.18
1011010	v70075	08/08/23	6462	HARRIS CORPORATION - PSP	0229	ACCT# 35560 JULY	0.00	396.00
1011010	v70075	08/08/23	6462	HARRIS CORPORATION - PSP	0192	ACCT# 35560 JULY	0.00	318.00
TOTAL CHECK							0.00	714.00
1011010	v70076	08/08/23	7863	JAMIE ENGLISH	0105	CHAIRMAN EXPENSES	0.00	50.00
1011010	v70077	08/08/23	002450	JOHN J. PERKINS	0210	CONTINUING EDUCATION	0.00	149.00
1011010	v70078	08/08/23	000068	KONE, INC.	0160	7/1-7/31/23 COURTHOUS	0.00	1,272.00
1011010	v70079	08/08/23	003778	LEENETTE W. MCMILLAN	0211	5/24 CODE ENFORCE	0.00	500.00
1011010	v70080	08/08/23	003309	LIVE OAK PEST CONTROL, I	0123	SOE	0.00	13.50
1011010	v70080	08/08/23	003309	LIVE OAK PEST CONTROL, I	0174	DL OFFICE	0.00	13.50
1011010	v70080	08/08/23	003309	LIVE OAK PEST CONTROL, I	0498	SHADY GROVE COMM CTR	0.00	13.50
1011010	v70080	08/08/23	003309	LIVE OAK PEST CONTROL, I	0489	COUNTY EXTENSION	0.00	26.50
1011010	v70080	08/08/23	003309	LIVE OAK PEST CONTROL, I	0172	CAP BUILDIN	0.00	13.50
1011010	v70080	08/08/23	003309	LIVE OAK PEST CONTROL, I	0165	STEIN COMM CTR	0.00	13.50
1011010	v70080	08/08/23	003309	LIVE OAK PEST CONTROL, I	0500	AIRPORT	0.00	13.50
1011010	v70080	08/08/23	003309	LIVE OAK PEST CONTROL, I	0430	LIBRARY	0.00	13.50
TOTAL CHECK							0.00	121.00
1011010	v70081	08/08/23	6411	MICROSOFT CORPORATION	0113	5/24-6/23/23	0.00	238.00
1011010	v70081	08/08/23	6411	MICROSOFT CORPORATION	0113	5/24-6/23/23	0.00	150.00
1011010	v70081	08/08/23	6411	MICROSOFT CORPORATION	0113	5/24-6/23/23	0.00	426.67
1011010	v70081	08/08/23	6411	MICROSOFT CORPORATION	0113	6/24-7/23/23	0.00	2.00
1011010	v70081	08/08/23	6411	MICROSOFT CORPORATION	0113	6/24-7/23/23	0.00	407.66
1011010	v70081	08/08/23	6411	MICROSOFT CORPORATION	0113	6/24-7/23/23	0.00	238.00
TOTAL CHECK							0.00	1,462.33
1011010	v70082	08/08/23	004415	NEXTRAN TRUCK CENTER	0261	BLANKET FOR JUNE 2023	0.00	407.22
1011010	v70082	08/08/23	004415	NEXTRAN TRUCK CENTER	0261	BLANKET FOR JUNE 2023	0.00	669.41
TOTAL CHECK							0.00	1,076.63
1011010	v70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR JUNE 2023	0.00	22.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR JUNE 2023	0.00	147.89
1011010	V70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR JUNE 2023	0.00	32.96
1011010	V70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR JUNE 2023	0.00	140.57
1011010	V70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR JUNE 2023	0.00	27.69
1011010	V70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR JUNE 2023	0.00	31.94
1011010	V70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR JUNE 2023	0.00	17.81
1011010	V70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	BLANKET FOR JUNE 2023	0.00	281.99
1011010	V70083	08/08/23	000082	PERRY AUTO SUPPLY, INC.	0261	T1153 S&M TAP & DIE SE	0.00	703.84
TOTAL CHECK								
1011010	V70084	08/08/23	003024	SAFETY PRODUCTS INC.	0172	SPI SMOKE LENS WRAPARO	0.00	12.00
1011010	V70084	08/08/23	003024	SAFETY PRODUCTS INC.	0488	HI VIS SAFETY HATS	0.00	83.70
1011010	V70084	08/08/23	003024	SAFETY PRODUCTS INC.	0488	SPF 30 SUNSCREEN PACKE	0.00	31.15
TOTAL CHECK								
1011010	V70085	08/08/23	7905	SANDCO, LLC	0347	PROJECT 2016-012-ENG	0.00	179,224.97
1011010	V70085	08/08/23	7905	SANDCO, LLC	0348	PROJECT 2016-012-ENG	0.00	97,614.98
TOTAL CHECK								
1011010	V70086	08/08/23	002951	SHERWIN-WILLIAMS	0447	PAINT	0.00	42.02
1011010	V70087	08/08/23	7407	SILAS TURNER, LLC	0473	WEEDEATER BUMP HEAD	0.00	89.50
1011010	V70087	08/08/23	7407	SILAS TURNER, LLC	0473	CARB	0.00	63.95
1011010	V70087	08/08/23	7407	SILAS TURNER, LLC	0473	SERVICE KIT	0.00	22.95
1011010	V70087	08/08/23	7407	SILAS TURNER, LLC	0473	VALVE COVER GASKET	0.00	2.95
1011010	V70087	08/08/23	7407	SILAS TURNER, LLC	0473	CLUTCH SPRING	0.00	3.95
1011010	V70087	08/08/23	7407	SILAS TURNER, LLC	0473	SERVICE KIT	0.00	22.95
1011010	V70087	08/08/23	7407	SILAS TURNER, LLC	0473	VALVE COVER GASKET	0.00	2.95
1011010	V70087	08/08/23	7407	SILAS TURNER, LLC	0473	LABOR	0.00	120.00
TOTAL CHECK								
1011010	V70088	08/08/23	001740	W.W. GRAINGER, INC.	0430	1 CASE OF 96 CT TOILET	0.00	55.26
1011010	V70088	08/08/23	001740	W.W. GRAINGER, INC.	0430	60 GAL BAGS	0.00	16.22
1011010	V70088	08/08/23	001740	W.W. GRAINGER, INC.	0430	1 CASE OF 30 CT KITCH	0.00	30.36
TOTAL CHECK								
1011010	V70089	08/08/23	000119	WARE OIL & SUPPLY COMPAN	0261	7/3 DIESEL FUEL	0.00	217.01
1011010	V70090	08/08/23	7895	FLORIDA TIRE & SERVICE S	0261	PICK UP SCRAP TIRES	0.00	1,708.00
1011010	V70090	08/08/23	7895	FLORIDA TIRE & SERVICE S	0261	PICK UP SCRAP TRUCK TI	0.00	90.00
TOTAL CHECK								
1011010	V70091	08/08/23	7464	WILLIAM D GRINER	0210	CONTINUING ED COURSE	0.00	149.00
1011010	V70092	08/08/23	7786	WSP USA ENVIRONMENT & IN	0214	TWO ENG-WOOD-02	0.00	2,993.24
1011010	V70092	08/08/23	7786	WSP USA ENVIRONMENT & IN	0214	TWO ENG-WOOD-01	0.00	440.00
TOTAL CHECK								
TOTAL CASH ACCOUNT							0.00	443,669.39
TOTAL FUND							0.00	443,669.39
TOTAL REPORT							0.00	443,669.39



SUNGARD PENTAMATION, INC.  
DATE: 08/09/2023  
TIME: 09:48:57

TAYLOR COUNTY BOARD OF COMMISSIONERS  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '5017796' and '5017803'  
ACCOUNTING PERIOD: 11/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017796	08/04/23	000112	660 - CONSOLIDATED	COMMU 0301	08/01-08/31/23	0.00	241.03
1011010	5017796	08/04/23	000112	660 - CONSOLIDATED	COMMU 0301	08/01-08/31/23	0.00	23.76
1011010	5017796	08/04/23	000112	660 - CONSOLIDATED	COMMU 0301	08/01-08/31/23	0.00	58.26
1011010	5017796	08/04/23	000112	660 - CONSOLIDATED	COMMU 0301	08/01-08/31/23	0.00	9.50
1011010	5017796	08/04/23	000112	660 - CONSOLIDATED	COMMU 0301	08/01-08/31/23	0.00	9.50
1011010	5017796	08/04/23	000112	660 - CONSOLIDATED	COMMU 0301	08/01-08/31/23	0.00	9.50
1011010	5017796	08/04/23	000112	660 - CONSOLIDATED	COMMU 0301	08/01-08/31/23	0.00	58.34
1011010	5017796	08/04/23	000112	660 - CONSOLIDATED	COMMU 0301	08/01-08/31/23	0.00	409.89
TOTAL CHECK								
1011010	5017797	08/08/23	7270	AG-PRO, LLC	0301	C304756 JD5115M 1PY511	0.00	780.65
1011010	5017798	08/08/23	004114	AIRGAS SOUTH, INC.	0301	RENTAL FOR JUNE, 2023	0.00	105.00
1011010	5017799	08/08/23	6313	THOMAS A. CONYER, JR.	0301	CUT AND INSTALLED NEW	0.00	640.00
1011010	5017800	08/08/23	6921	JONES WELDING&INDUSTRIAL	0301	ACCT# 101890	0.00	0.98
1011010	5017801	08/08/23	7665	QUIKRETE HOLDINGS, INC.	0302	COLD MIX	0.00	2,551.90
1011010	5017802	08/08/23	5382	TIMBERLAND FORD, INC.	0301	REPAIRS ON PICKUP - 68	0.00	1,447.95
TOTAL CASH ACCOUNT							0.00	5,936.37
TOTAL FUND							0.00	5,936.37

SUNGARD PENTAMATION, INC.  
DATE: 08/09/2023  
TIME: 09:48:57

TAYLOR COUNTY BOARD OF COMMISSIONERS  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '5017796' and '5017803'  
ACCOUNTING PERIOD: 11/23

FUND - 106 - SECONDARY ROAD PROJECT FD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	5017803	08/08/23	7507	GEORGE & ASSOCIATES, CON	0308	TWO ENG_GACE-03	0.00	20,984.25
TOTAL CASH ACCOUNT							0.00	20,984.25
TOTAL FUND							0.00	20,984.25
TOTAL REPORT							0.00	26,920.62

SUNGARD PENTAMATION, INC.  
 DATE: 08/09/2023  
 TIME: 09:49:37

TAYLOR COUNTY BOARD OF COMMISSIONERS  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.check\_no between 'v5017804' and 'v5017814'  
 ACCOUNTING PERIOD: 11/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	v5017804	08/08/23	7474	AMAZON CAPITAL SERVICES,	0301	SERTA OFFICE CHAIR - 0	0.00	629.73
1011010	v5017804	08/08/23	7474	AMAZON CAPITAL SERVICES,	0301	24X24X1 AIR FILTERS	0.00	79.52
TOTAL CHECK							0.00	709.25
1011010	v5017805	08/08/23	7591	CANON FINANCIAL SERVICES	0301	7/1/23-7/31/23	0.00	73.04
1011010	v5017806	08/08/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	179.27
1011010	v5017806	08/08/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	179.27
1011010	v5017806	08/08/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	424.85
1011010	v5017806	08/08/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	-27.17
1011010	v5017806	08/08/23	004749	CINTAS CORPORATION #148	0301	PUBLIC WORKS	0.00	244.29
TOTAL CHECK							0.00	1,000.51
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	LIBRICANTS NON PETROLE	0.00	179.40
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	DEX/MERC TRANS FLUID	0.00	198.00
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	59.88
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	59.88
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	OILS & FLUIDS	0.00	119.76
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	- CHOKE CLEARNER - CLE	0.00	47.88
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	LUBRICANTS NON PETROLE	0.00	52.50
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	EQUIPMENT MISCELLANEOU	0.00	19.90
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	NON PETRO LUBRICANTS	0.00	349.95
1011010	v5017807	08/08/23	003306	FOULKE DISTRIBUTING, INC	105	FUEL CHARGE	0.00	10.00
TOTAL CHECK							0.00	1,097.15
1011010	v5017808	08/08/23	003309	LIVE OAK PEST CONTROL, I	0301	PUBLIC WORKS	0.00	13.50
1011010	v5017809	08/08/23	001712	MUNICIPAL SUPPLY & SIGN	0301	48X36X080TRI PENANT PR	0.00	250.00
1011010	v5017809	08/08/23	001712	MUNICIPAL SUPPLY & SIGN	105	24X6X080 ALUMINUM BLAN	0.00	127.50
TOTAL CHECK							0.00	377.50
1011010	v5017810	08/08/23	7815	ODP BUSINESS SOLUTIONS,	105	BLEACH	0.00	33.56
1011010	v5017810	08/08/23	7815	ODP BUSINESS SOLUTIONS,	105	CLOROX WIPES	0.00	68.40
1011010	v5017810	08/08/23	7815	ODP BUSINESS SOLUTIONS,	105	PAPER PRODUCTS	0.00	47.26
1011010	v5017810	08/08/23	7815	ODP BUSINESS SOLUTIONS,	105	SM HAND SOAP	0.00	17.28
1011010	v5017810	08/08/23	7815	ODP BUSINESS SOLUTIONS,	105	PINESOL CLEANING LIQUI	0.00	102.60
TOTAL CHECK							0.00	269.10
1011010	v5017811	08/08/23	003024	SAFETY PRODUCTS INC.	105	SPI SMOKE LENS WRAPARO	0.00	24.00
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	9" ROLL TISSUE PAPER	0.00	143.08
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	JANITORIAL SUPPLIES	0.00	97.32
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	ESTIMATED SHIPPING/HAN	0.00	-139.00
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	PUSH BROOM	0.00	81.88
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	ESTIMATED SHIPPING/HAN	0.00	139.00
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	BROWN JERSEY GLOVES	0.00	12.72
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	OILS & FLUIDS	0.00	120.44
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	CLEANING - PAPER PRODU	0.00	121.44
1011010	v5017812	08/08/23	001740	W.W. GRAINGER, INC.	105	JANITORIAL SUPPLIES	0.00	162.20
TOTAL CHECK							0.00	739.08
1011010	v5017813	08/08/23	000119	WARE OIL & SUPPLY COMPAN	105	DIESEL	0.00	23,486.42

SUNGARD PENTAMATION, INC.  
DATE: 08/09/2023  
TIME: 09:49:37

TAYLOR COUNTY BOARD OF COMMISSIONERS  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between 'V5017804' and 'V5017814'  
ACCOUNTING PERIOD: 11/23

FUND - 105 - ROAD & BRIDGE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	FD/DEPT	-----DESCRIPTION-----	SALES TAX	AMOUNT
1011010	V5017813	08/08/23	000119	WARE OIL & SUPPLY COMPAN	105	UNLEADED GASOLINE	0.00	24,088.88
TOTAL CHECK							0.00	47,575.30
1011010	V5017814	08/08/23	003617	MILLER HARDWARE COMPANY	105	OTHER	0.00	142.50
1011010	V5017814	08/08/23	003617	MILLER HARDWARE COMPANY	105	BLACK SPRAY PAINT	0.00	61.29
TOTAL CHECK							0.00	203.79
TOTAL CASH ACCOUNT							0.00	52,082.22
TOTAL FUND							0.00	52,082.22
TOTAL REPORT							0.00	52,082.22

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

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$262,518	001-3899010	General Fund-CF (*)
\$ 30,871	(attachment)	BCC General FD Departments
\$ 29,612	0466-59140	Transfer to R&B Fund
\$ 19,929	0466-59110	Transfer to Solid Waste Fund
\$ 24,278	0466-59111	Transfer to MSTU Fund
\$ 231	0466-59113	Transfer to Landfill Fund
\$ 289	0466-59115	Transfer to Airport Fund
\$ 460	0466-59135	Transfer to Airport Enterprise Fd
\$105,670	Subtotal-BCC	Departments
\$107,115	0901-59105	Transfer to Sheriff
\$ 3,443	0902-59105	Transfer to Supervisor
\$ 13,772	0903-59105	Transfer to Tax Collector
\$ 6,886	0904-59105	Transfer to Property Appraiser
\$ 25,632	0905-59105	Transfer to Clerk
\$262,518	Total Expenditures	

**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 7th day of August, 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.

/ 100

**GF - Departments for Incentive Transfer**

0110	51200	\$ 1,067.00	0473	51200	\$ 1,067.00
	52110	\$ 82.00			\$ 82.00
0111	51200	\$ 1,067.00	0487	51200	\$ 2,843.00
	52110	\$ 82.00		52110	\$ 218.00
0113	51200	\$ 1,067.00	0489	51200	\$ 711.00
	52110	\$ 82.00		52110	\$ 55.00
					<hr/>
					\$ 4,976.00
0114	51200	\$ 1,031.00			
	52110	\$ 79.00			
0118	51200	\$ 1,067.00			
	52110	\$ 82.00			
0160	51200	\$ 1,067.00			
	52110	\$ 82.00			
0170	51200	\$ 1,013.00			
	52110	\$ 78.00			
0171	51200	\$ 1,067.00			
	52110	\$ 82.00			
0260	51200	\$ 3,199.00			
	52110	\$ 245.00			
0277	51200	\$ 569.00			
	52110	\$ 44.00			
0283	51200	\$ 7,463.00			
	52110	\$ 571.00			
0420	51200	\$ 107.00			\$ 30,871.00
	52110	\$ 9.00			
0430	51200	\$ 3,199.00			
	52110	\$ 245.00			
0441-01	51200	\$ 1,067.00			
	52110	\$ 82.00			
		<hr/>			
		\$ 25,895.00			

*D. Welch*

(9)

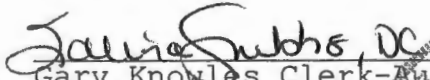
R E S O L U T I O N

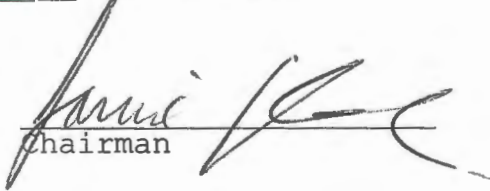
IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused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

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$ 621,686	001-3315104	Restore Act/Spring Warrior Acq
Expenditures:		
\$ 51,686	0213-03-53101	Restore Act/Spring Warrior Acq Professional Services
\$ 570,000	0213-03-56100	Land

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 7th day of August, 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 Muddy, and carried unanimously.

  
Gary Knowles Clerk-Auditor

  
Chairman

New Grant FY' 23





1. DATE ISSUED MM/DD/YYYY 05/25/2023		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 87.052 - Spill Impact Component Project Grants			
3. ASSISTANCE TYPE Project Grant			
4. GRANT NO. GNSSP23FL0049-01-00 Formerly		5. TYPE OF AWARD Other	
4a. FAIN GNSSP23FL0049		5a. ACTION TYPE New	
6. PROJECT PERIOD MM/DD/YYYY From 05/25/2023		Through 09/30/2024	
7. BUDGET PERIOD MM/DD/YYYY From 05/25/2023		Through 09/30/2024	
8. TITLE OF PROJECT (OR PROGRAM) 10-1: Spring Warrior - Acquisition			

The Gulf Coast Ecosystem Restoration Council  
RESTORE Council  
Gulf Coast Ecosystem Restoration Council

500 Poydras Street  
Suite 1117  
New Orleans, LA 70130

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
RESTORE Act, 33 U.S.C. 1321(t)(3) and 40 CFR Part 1800 - Spill  
Impact Component

9a. GRANTEE NAME AND ADDRESS GULF CONSORTIUM 165 LINCOLN AVE WINTER PARK, FL 32789-3877	9b. GRANTEE PROJECT DIRECTOR Daniel Dourte 165 Lincoln Ave Winter Park, FL 32789-3877 Phone: 407-629-2185 ext 113
10a. GRANTEE AUTHORIZING OFFICIAL Mr. Christopher Constance 165 Lincoln Avenue Winter Park, FL 32789-3877 Phone: unknown	10b. FEDERAL PROJECT OFFICER Bridget Zachary 500 Poydras St Gulf Coast Ecosystem Restoration Council New Orleans, LA 70130-3319 Phone: 504-232-3750

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 621,686.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages 0.00		c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits 0.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 621,686.00	
c. Total Personnel Costs 0.00		13. Total Federal Funds Awarded to Date for Project Period 621,686.00	
d. Equipment 0.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies 0.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel 0.00		YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS	
g. Construction 0.00		a. 2 b. 3 c. 4 d. 5 e. 6 f. 7	
h. Other 0.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
i. Contractual 621,686.00		a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS)	
j. TOTAL DIRECT COSTS 621,686.00		b	
k. INDIRECT COSTS 0.00		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
l. TOTAL APPROVED BUDGET 621,686.00		a. The grant program legislation b. The grant program regulations c. This award notice including terms and conditions, if any, noted below under REMARKS. d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
m. Federal Share 621,686.00		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	
n. Non-Federal Share 0.00			

REMARKS (Other Terms and Conditions Attached -

☒ Yes

☐ No)

This project provides funds to acquire a 3.95-acre parcel in Taylor County known as Spring Warrior. The site is located on a short navigable channel providing direct access to the Gulf of Mexico.

Please see attached terms and conditions.

AUTHORIZING OFFICIAL:

17.OBJ CLASS 41.0006	18a. VENDOR CODE 461662290	18b. EIN 461662290	19a. UEI LJCAH459JQ13	19b. DUNS 079937065	20. CONG. DIST. 10
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST		APPROPRIATION
21. a. SEP	b. GNS000049A	c. 6013 NONIN	d. \$621,686.00		e.
22. a.	b.	c.	d.		e.
23. a.	b.	c.	d.		e.



RESOLUTION

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

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$78,259	001-3342011	911/GIS Data Analysis Grant
Expenditures:		
\$78,259	0255-01-53401	911/GIS Data Analysis Grant- 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 7th day of August, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Feagles, seconded by Commissioner Muody, and carried unanimously.

Gina Subbs, DC for Janie / KZ  
Gary Knowles, Clerk-Auditor Chairman  
Seal of Taylor County, Florida  
New Grant Awarded for 2023 FY

ORIGINAL

**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](mailto: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

RESOLUTION

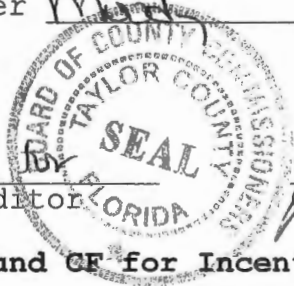
IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **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		
\$ 689	003-3811010	Interfund Transfer from General Fund
Expenditures		
\$ 640	0500-51200	Regular Salaries & Wages
\$ 49	0500-52110	FICA/Medicare Taxes

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 7th day of August, 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 M..., and carried unanimously.

Jarvis Smith, DC  
Gary Knowles, Clerk-Auditor



James R...  
Chairman

BCC approved General Fund CF for Incentive

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:		
\$22,000	003-3314116	FAA CARES Act Grant
Expenditures:		
\$ 8,000	0553-51200	Regular Salaries & Wages
\$ 566	0553-52110	FICA/Medicare Taxes
\$ 2,500	0553-54300	Utilities
\$ 5,500	0553-54610	R&M Bldg. & Grounds
\$ 5,000	0553-54620	R&M Equipment
\$ 434	0553-55201	General Op Supplies

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 7th day of August, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Feagles, seconded by Commissioner Drummond, and carried unanimously.

Gary Knowles, OC James P. [Signature]  
Gary Knowles, Clerk-Auditor Chairman





U.S. Department  
of Transportation  
Federal Aviation  
Administration

## AIRPORT RESCUE GRANT

### GRANT AGREEMENT

#### Part I - Offer

Federal Award Offer Date November 15, 2021

Airport/Planning Area Perry-Foley Airport

Airport Rescue Grant No. 3-12-0064-018-2022

Unique Entity Identifier 065887796

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 an Airport Rescue Grant Application dated August 2, 2021, for a grant of Federal funds at or associated with the Perry-Foley Airport, which is included as part of this Airport Rescue Grant Agreement;

**WHEREAS**, the Sponsor has accepted the terms of FAA's Airport Rescue Grant offer;

**WHEREAS**, in consideration of the promises, representations and assurances provided by the Sponsor, the FAA has approved the Airport Rescue Grant Application for the Perry-Foley Airport, (herein called the "Grant" or "Airport Rescue Grant") consisting of the following:

**WHEREAS**, this Airport Rescue Grant is provided in accordance with the American Rescue Plan Act ("ARP Act", or "the Act"), Public Law 117-2, as described below, to provide eligible Sponsors with funding for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments. Airport Rescue Grant amounts to specific airports are derived by legislative formula (See Section 7102 of the Act).

**WHEREAS**, the purpose of this Airport Rescue Grant is to prevent, prepare for, and respond to the coronavirus pandemic. Funds provided under this Airport Rescue Grant Agreement must be used only for purposes directly related to the airport. Such purposes can include the reimbursement of an airport's operational expenses or debt service payments in accordance with the limitations prescribed in the Act.



RESOLUTION

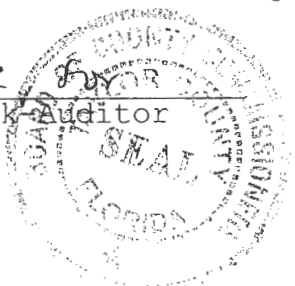
IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **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:		
\$52,380	003-3314118	FAA Apron High Mast Edge Lights
Expenditures:		
\$52,380	0523-01 53401	FAA Apron High Mast Edge Lights 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 7th day of August, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Feagles, seconded by Commissioner Mundy, and carried unanimously.

Gary Knowles, DE  
Gary Knowles, Clerk-Auditor



Fannie K. E.  
Chairman

New FY23 Grant



U.S. Department  
of Transportation  
Federal Aviation  
Administration

## FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM

### FY 2023 Airport Improvement Program (AIP)

#### GRANT AGREEMENT

#### Part I - Offer

Federal Award Offer Date	June 26, 2023
Airport/Planning Area	Perry-Foley Airport
FY2023 AIP Grant Number	3-12-0064-020-2023
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 May 1, 2023, 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:

Install Apron High Mast and Edge Lights (Design Only)

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); Consolidated Appropriations Act, 2023 (Public Law 117-328); and the representations contained in the Project

(5)

R E S O L U T I O N

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

**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **MSTU FUND** budget for the fiscal year ending September 30, 2023.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue		
\$24,278	107-3811010	Interfund Transfer from General Fund
Expenditures (attachment)		
\$22,551	51200	Regular Salaries & Wages
\$ 1,727	52110	FICA/Medicare Taxes

**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 7th day of August, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Feagly, seconded by Commissioner Moya, and carried unanimously.

Salma Gibbs, DC for Gary Knowles, Clerk-Auditor James Lee Chairman



**BCC approved General Fund CF for Incentive**

1



### MSTU Fund - Departments for Incentive Transfer

0192	51200	\$	16,703.00
	52110	\$	1,278.00
0210	51200	\$	2,346.00
	52110	\$	180.00
0211	51200	\$	1,529.00
	52110	\$	117.00
0215	51200	\$	693.00
	52110	\$	54.00
0250	51200	\$	1,280.00
	52110	\$	98.00

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\$ 24,278.00

*D. Welch*


R E S O L U T I O N

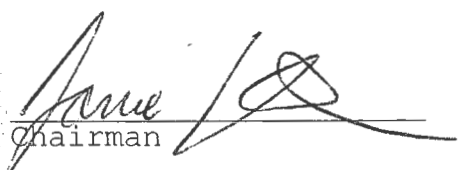
IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused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

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue		
\$29,612	105-3811010	Interfund Transfer from General Fund
Expenditures (attachment)		
\$27,507	51200	Regular Salaries & Wages
\$ 2,105	52110	FICA/Medicare Taxes

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 7th day of August, 2023 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2023 with a motion by Commissioner Feagly, seconded by Commissioner Mudd, and carried unanimously.

  
Gary Knowles, Clerk-Auditor

  
Chairman

BCC approved General Fund CF for Incentive

## Road & Bridge Fund - Departments for Incentive Transfer

0301	51200	\$	26,653.00
	52110	\$	2,039.00

0303	51200	\$	534.00
	52110	\$	41.00

0304	51200	\$	320.00
	52110	\$	25.00

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\$ 29,612.00

*DWELCH*

R E S O L U T I O N

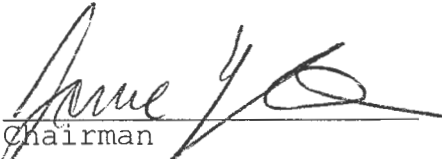
IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused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

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue		
\$19,929	111-3811010	Interfund Transfer from General Fund
Expenditures		
\$18,512	0261-51200	Regular Salaries & Wages
\$ 1,417	0261-52110	FICA/Medicare Taxes

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 7th day of August, 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 Mudd, and carried unanimously.

  
Gary Knowles, Clerk-Auditor

  
Chairman

BCC approved General Fund CF for Incentive

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

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue		
\$ 231	115-3811010	Interfund Transfer from General Fund
Expenditures		
\$ 214	0262-51200	Regular Salaries & Wages
\$ 17	0262-52110	FICA/Medicare Taxes

**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 7th day of August, 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 Murphy, and carried unanimously.

Gary Knowles, DC  
Gary Knowles, Clerk-Auditor

Chairman

**BCC approved General Fund CF for Incentive**

(9)

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

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue		
\$ 460	401-3811010	Interfund Transfer from General Fund
Expenditures		
\$ 427	4010-51200	Regular Salaries & Wages
\$ 33	4010-52110	FICA/Medicare Taxes

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 7th day of August, 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 Mundy, and carried unanimously.

Salina Subbs, DC AS  
Gary Knowles, Clerk-Auditor      James Chairman

BCC approved General Fund CF for Incentive

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## **TAYLOR COUNTY BOARD OF COMMISSIONERS**

### ***County Commission Agenda Item***

**SUBJECT/TITLE:**



**THE BOARD TO CONSIDER APPROVAL OF ACCEPTANCE OF THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) COUNTYWIDE PROGRAM FOR FY2022.**

**MEETING DATE REQUESTED:**

**August 1<sup>st</sup>, 2023**

**Statement of Issue:** FY2022 FLORIDA DEPARTMENT OF LAW ENFORCEMENT EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) COUNTYWIDE PROGRAM FOR 10/01/2023 TO 9/31/2025. A "CERTIFICATE OF PARTICIPATION" IS REQUIRED TO BE SUBMITTED PRIOR TO GRANT APPLICATION.

**Recommended Action:** APPROVE

**Fiscal Impact:** None

**Budgeted Expense:** N/A

**Submitted By:** UNDERSHERIFF MARTY TOMPKINS

**Contact:** 850-843-0440

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

**History, Facts & Issues:** FY2022 LOCAL DIRECT BYRNE / JAG (JUSTICE ASSISTANCE GRANT) FUNDS ARE USED TO HELP PURCHASE EQUIPMENT AND REALTED SUPPLIES UTILIZED BY THE DRUG TASK FORCE. CURRENT ALLOCATIONS FOR THE FY2022 IS IN THE AMOUNT OF \$46,083 WHICH WILL BE SPLIT BETWEEN BOTH TAYLOR COUNTY SHERIFF'S OFFICE AND PERRY POLICE DEPARTMENT.

**Options:** APPROVE / NOT APPROVE

**Attachments:** 1) ACCEPTASNCE OF CERTIFICATE OF PARTICIPATION - NEEDING CHAIRPERSON SIGNATURE.

## CERTIFICATE OF PARTICIPATION

### Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Mr. Cody Menacof  
Office of Criminal Justice Grants  
Florida Department of Law Enforcement  
2331 Phillips Road  
Tallahassee, Florida 32308

Dear Mr. Menacof:

This letter provides notification that the Taylor County County Board of Commissioners ☒ Accepts ☐ Declines to serve as the coordinating unit of government for the Florida Department of Law Enforcement's Edward Byrne Memorial Justice Assistance Grant (JAG) Countywide Program.

I understand, for the purposes of the JAG Countywide Program, the county can only request and approve applications for eligible subrecipients. In order to meet eligibility requirements, the county, and each organization or agency identified through the 51% planning process (as provided by Florida Administrative Code, Chapter 11D-9.002), must be able to document compliance with the following requirements prior to receiving a subaward:

- 2 C.F.R. Part 25—*Universal Identifier and System for Award Management (SAM) Requirements*
- 8 U.S.C §1373 & 1644—*Communication Between Governments and the Immigration and Naturalization Service*
- 28 C.F.R. Part 42—*Nondiscrimination; Equal Employment Opportunity; Policies and Procedures*
- 2 C.F.R. §200.318-327—*Federal Procurement Standards*
- 2 C.F.R Part 200.300-309—*Standards for Financial and Program Management*

For purposes of coordinating the preparation of application(s) for grant funds with the Office of Criminal Justice Grants, the following individual is designated as County Coordinator for the county's **FY22 JAG Countywide** subawards:

Name: <u>Melody Cox</u>	Agency: <u>Taylor County Department of Grants</u>
Title: <u>Director - Grant Administration</u>	Address: <u>511 Industrial Drive</u>
Email: <u>grants.coordinator@taylorcountygov.com</u>	City: <u>Perry, FL</u>
Phone: <u>850-838-3553</u>	Zip: <u>32347</u>

I acknowledge and understand the responsibility placed upon the county to ensure grant funds are used for improving criminal justice and subawards, as identified through the 51% process, are only approved to eligible subrecipients.

Sincerely,



Chair  
Taylor County Board of Commissioners



## **TAYLOR COUNTY BOARD OF COMMISSIONERS**

### ***County Commission Agenda Item***

**SUBJECT/TITLE:** State Pay Agreement



**MEETING DATE REQUESTED:**

**Statement of Issue:** State Pay agreement signature required

**Recommended Action:** Signed by Chairman Jamie English

**Fiscal Impact:** Increase for sworn officers per state regulation

**Budgeted Expense:**

**Submitted By:** John Ketring

**Contact:** Finance@taylorsheriff.org

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

**History, Facts & Issues:**

**Options:**

**Attachments:**

**State of Florida  
Florida Department of Law Enforcement  
Office of Criminal Justice Grants  
2331 Phillips Road  
Tallahassee, Florida 32308**

**GRANT AWARD**

Recipient:	Taylor County Board of County Commissioners
Project Title:	Law Enforcement Salary Assistance for Fiscally Constrained Counties
Project Start Date:	July 1, 2023
Project End Date:	June 30, 2024
Grant Number:	5V026
Catalog Number:	71.067
Grant Amount:	\$379,704.00

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This Agreement is entered into by and between the Florida Department of Law Enforcement (herein referred to as "FDLE" or "Department") and Taylor County Board of County Commissioners (herein referred to as "Recipient") on behalf of Taylor County Sheriff's Office (herein referred to as "Recipient's Sheriff") and

WHEREAS the Department has the authority pursuant to Florida law and does hereby agree to provide state financial assistance to the Recipient's Sheriff in accordance with the terms and conditions set forth in this agreement, and

WHEREAS the Department has available funds resulting from a specific appropriation in The General Appropriations Act, 2023 Legislature, Section 4, Specific Appropriation 1275, intended to provide funding for costs of allowable activities as defined in the agreement, and;

WHEREAS, the Recipient represents that it is fully qualified, possesses the requisite skills, knowledge, qualifications and experience to carry out the state project identified herein, and, through the Recipient's Sheriff, does offer to perform such services,

NOW THEREFORE, in consideration of the foregoing, the parties hereto agree as follows:

The General Appropriations Act contains the following proviso language and provides information on the legislative intent for the use of these funds:

"From the funds in Specific Appropriation 1275, \$20,713,800 in recurring funds from the General Revenue Fund is provided for salary increases for deputy sheriffs and correctional officers employed by sheriff's office or boards of county commissioners in fiscally constrained counties, as defined in section 218.67(1), Florida Statutes, as follows:

Baker County Sheriff's Office	\$292,754
Bradford County Sheriff's Office	\$703,809
Calhoun County Sheriff's Office	\$434,740
Columbia County Sheriff's Office	\$1,378,388
Desoto County Sheriff's Office	\$521,994
Dixie County Sheriff's Office	\$690,634
Franklin County Sheriff's Office	\$539,122
Gadsden County Sheriff's Office	\$657,697
Gilchrist County Sheriff's Office	\$486,422
Glades County Sheriff's Office	\$384,974
Gulf County Sheriff's Office	\$246,637
Hamilton County Sheriff's Office	\$271,011
Hardee County Sheriff's Office	\$361,259
Hendry County Sheriff's Office	\$786,812
Highlands County Sheriff's Office	\$1,243,984
Holmes County Sheriff's Office	\$835,559
Jackson County Sheriff's Office	\$1,303,272
Jefferson County Sheriff's Office	\$342,814
Lafayette County Sheriff's Office	\$388,927
Levy County Sheriff's Office	\$1,085,884
Liberty County Sheriff's Office	\$626,077
Madison County Sheriff's Office	\$640,569
Okeechobee County Sheriff's Office	\$1,082,591
Putnam County Sheriff's Office	\$1,481,134
Suwannee County Sheriff's Office	\$794,717
Taylor County Sheriff's Office	\$379,704
Union County Sheriff's Office	\$388,663
Wakulla County Sheriff's Office	\$859,538
Washington County Sheriff's Office	\$785,234
Jackson County Board of County Commissioners	\$610,220
Gulf County Board of County Commissioners	\$108,660

Funds shall be distributed in quarterly advances and reconciled at the conclusion of each state fiscal year. By October 2, 2023, the sheriff's offices shall report to the Florida Sheriff's Association how funds were distributed to officers."

This award is subject to the following special conditions:

- S0001** Prior to distribution of any funding under the terms of this agreement, the Recipient's Sheriff must provide to FDLE's Office of Criminal Justice Grants a Spending Plan which details how salary increases funded under this agreement shall be distributed to officers.
- S0002** The Recipient's Sheriff shall provide to the Florida Sheriff's Association, no later than October 2, 2023, a report detailing how funds were distributed to officers
- S0003** The Recipient's Sheriff must provide to FDLE's Office of Criminal Justice Grants, on a quarterly basis, a completed "Quarterly Payroll Certification Form."

## Section I: Definitions

**Expenditure Tracking:** The actual expenditures made using funds extended under this agreement. Expenditures made with these funds must be tracked separately from other funds, including other salary dollars, and be easily identifiable within the Recipient Sheriff's payroll system.

**Payroll Register:** A ledger report from the Recipient Sheriff's payroll system detailing the amount of salary and benefits paid to each employee impacted under the terms of this agreement.

**Proof of Payment:** Proof of payment may include pay stubs, payroll registers, and timesheets, and must be maintained and made available to the Department upon request and/or during monitoring.

**Quarterly Payroll Certification Form:** A report certifying payroll amounts paid to each employee whose salary is impacted under the terms of this agreement. The Recipient's Sheriff shall use the Quarterly Payroll Certification Form provided by FDLE. The payroll report must provide all information requested, including:

1. The gross amount of salary and benefits paid to each affected employee from funds allocated in the local operating budget.
2. The gross amount of salary and benefits paid to each affected employee from funds advanced under the terms of this contract which support a salary increase over and above that paid from the agency's local operating budget.

**Quarterly Reporting Periods:** For purposes of this agreement, Quarterly Reporting Periods are based upon the 2023-2024 fiscal year for the State of Florida, which begins July 1, 2023 and ends June 30, 2024.

**Spending Plan:** A document provided by the Recipient's Sheriff detailing the manner in which the salary increases funded under this agreement shall be distributed to officers.

## Section II: Project Overview

**Project Title:** Law Enforcement Salary Assistance for Fiscally Constrained Counties

**Recipient Organization:** Taylor County Board of County Commissioners

**Project Period:** July 1, 2023 to June 30, 2024

### Purpose and Scope:

The 2023-24 budget for the State of Florida, passed by the Florida Legislature and signed by Governor Ron DeSantis on June 15, 2023, includes an appropriation of \$20,713,800 in recurring funds to FDLE to provide "for salary increases for deputy sheriffs and correctional officers employed by sheriff's offices or boards of county commissioners in fiscally constrained counties, as defined in section 218.67(1), Florida Statutes."

The amount provided to each fiscally constrained county is established by the 2023-2024 General Appropriations Act and the funds received by FDLE as a result of this appropriation will be passed through to those counties in the prescribed amounts. Disbursements will be made in equal, quarterly distributions, provided that contract conditions are met.

In accordance with statute, funds advanced under the terms of this agreement must be utilized by the Recipient's Sheriff for salary increases to deputy sheriffs and correctional officers employed by the Sheriff's Office of the Recipient. The Recipient, through its Sheriff's Office, shall perform all tasks and activities, and provide budget, expenditure, performance, and other reports as prescribed herein or required by statute.

The State of Florida's performance and obligation to pay under this agreement is contingent upon an appropriation by the Legislature, and subject to any modification in accordance with Chapter 216, Florida Statutes or the Florida Constitution.

Expenditures of state financial assistance shall be compliant with laws, rules, and regulations specified in Florida Statutes including, but not limited to, the following:

- The Single Audit Act, Chapter 215.97, Florida Statutes;
- Agreements Funded with State Financial Assistance, Chapter 215.971, Florida Statutes; and
- Transparency in Government Spending, Chapter 215.985, Florida Statutes.

#### **Recipient and Recipient's Sheriff Responsibilities:**

Through its Sheriff's Office, the Recipient shall provide county law enforcement and corrections services on a regular and ongoing basis during the 2023-2024 contract period.

The Recipient Sheriff's Office will strive to maintain adequate staffing levels and services based upon the specific needs of the community it serves and in accordance with established policies and procedures.

The Recipient shall provide a copy of the current year's annual budget for the Sheriff's Office with the executed copy of this agreement. In addition, the Recipient's Sheriff must provide a copy of the Recipient Sheriff's spending plan for distribution of this funding. No funds will be advanced prior to receipt of these items. Additionally, a copy of the 2023-2024 budget for the Sheriff's Office must be provided at the beginning of the Recipient's fiscal year, but no later than November 1, 2023.

Funding provided to the Recipient will not exceed the amount specified in the 2023-24 General Appropriations Act. Allowable costs are limited to salaries and benefits for deputy sheriffs and corrections officers employed by the Recipient Sheriff's Office.

#### **Deliverables:**

As stated in the scope and responsibilities above, the Recipient will provide, through its Sheriff's Office, ongoing law enforcement and corrections services, where applicable, to the community it serves. The Recipient's Sheriff shall ensure files are maintained to substantiate the hours of law enforcement and corrections services provided and the amounts paid for those services. Expenditures paid under this agreement are intended to provide increases to salaries currently paid by Recipient's Sheriff to deputy sheriffs and corrections officers who provide those services. Supporting documentation for the deliverables and use of funds must be made available to FDLE in accordance with specifications and deadlines prescribed herein.

For payment purposes, the Recipient will receive a quarterly advance initiated by the Department after its return of this executed agreement, Spending Plan, and current Sheriff's Office budget.

Any state funds provided to the Recipient under this agreement that are determined to be utilized for ineligible expenditures, or which remain unspent at the end of the **state** fiscal year (June 30, 2024), must be returned to the Department no later than July 31, 2024. The Department's determination of acceptable expenditures shall be conclusive.

#### **Financial Consequences and Other Requirements:**

If the Recipient's Sheriff's Office fails to provide law enforcement or corrections services as outlined in this Agreement, additional distributions of cash will be withheld. Future funding under this program may also be jeopardized.

In the event the Recipient's Sheriff's Office ceases provision of law enforcement or corrections services during this contract period, a final report shall be submitted to the Department which includes the actual salary costs of impacted employees from the beginning of this contract through the date the provision of services ceased. The actual costs will be compared to the distributions to date, and any state funds in excess of eligible funds expended must be refunded to the Department by July 31, 2024.



### **Section III: Payments and Financial Reports**

Funds will be disbursed to the Recipient based upon the amount specified in the 2023-2024 General Appropriations Act for this purpose. Prior to any distribution of funding, the following must be provided to the Department: copy of this fully executed contract; and

- A Spending Plan detailing the method of distribution for these salary dollars; and
- A copy of the current fiscal year budget for the Recipient's Sheriff.

Upon execution of this agreement and provision of the required items detailed above, the Recipient shall be eligible to receive quarterly payments as outlined in this agreement. Advance payments will be issued in equal, quarterly disbursements, no earlier than July 1, 2023. Funding provided under this program is subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

The Recipient and Department agree that quarterly certification reports and payroll registers shall be provided by the 15<sup>th</sup> day of the month following the end of each fiscal year quarter, specifically:

- October 15, 2023
- January 15, 2024
- April 15, 2024
- July 15, 2024

The Recipient may only retain funds up to an amount equal to the actual amount of salary increases paid to deputy sheriffs and correctional officers employed by the Sheriff's Office between July 1, 2023 and June 30, 2024. After the close of the 2023-2024 state fiscal year, the amount distributed under this agreement will be compared to the actual amount of payroll expenditures as disclosed in the required "Quarterly Payroll Certification Form." Any state funds received in excess of the supplemental salary amount paid, as well as any balance of unobligated funds, must be refunded to the Department no later than July 31, 2024 or 31 days after notification by the Department.

Expenditures incurred outside the agreement period (July 1, 2023 – June 30, 2024) are not eligible to be paid with these funds.

The Recipient and the Recipient's Sheriff must establish procedures to accept payments during the contract period and maintain supporting documentation including payroll registers, general ledgers, paystubs, and timesheets as proof of payment for all expenditures made with state funds distributed under the terms of this agreement.

No request for payment shall be made, nor shall any such request be honored, for any activity not covered by this agreement; and no monies distributed to the Recipient shall be used for any purpose or to fund any operations unrelated to this agreement.

## Appendix A: Administration

Changes to the following points of contact and chief officials below must be submitted to FDLE Office of Criminal Justice Grants in writing.

Grant Manager		Chief Official Contact	
Name	Stacey Walker	Name	Jamie English
Title	Finance Director	Title	Chairman BOCC
Address	108 N Jefferson St	Address	108 N Jefferson St
City/ST/Zip	Perry, FL 32347	City/ST/Zip	Perry, FL 32347
Phone	850-584-4225	Phone	850-838-6766
Email	stacey.walker@taylorsheriff.org	Email	jenglish@taylorcountygov.com

Chief Financial Officer		Alternative Point-of-Contact	
Name	John Ketring	Name	Marty Tompkins
Title	Finance Director	Title	Asst Finance Director
Address	108 N Jefferson St	Address	108 N Jefferson St
City/ST/Zip	Perry, FL 32347	City/ST/Zip	Perry, FL 32347
Phone	850-584-4225	Phone	850-584-4225
Email	john.ketring@taylorsheriff.org	Email	marty.tompkins@taylorsheriff.org

Official Payee	
Name	Taylor County BOCC
Title	
Address	108 N Jefferson St
City/ST/Zip	Perry, FL 32347
Phone	850-584-4225
Email	
FEID #	59-6000879

**Grant Manager:** This individual serves as the primary point of contact for the grant, project activities, responsible for all performance and financial reporting, and overall compliance with the grant agreement.

**Chief Official:** This individual is the head of the recipient agency. **Note:** If using a Chief Official Designee, the application must include a copy of the written authorization of signature authority (official letter from the chief official, ordinance, charter, etc.) approving the individual for signature authority.

**Chief Financial Officer:** This individual is responsible for the entity's accounting system, financial and records management, and certifying the financial claim reports that are submitted for payment.

**Alternative Point-of-Contact:** This individual serves as the alternative point-of-contact for this award if the primary point-of-contact is unavailable.

**Official Payee:** This individual is the person to whom payments will be remitted on behalf of the Recipient.

## **Appendix B: State Financial Assistance Standard Conditions**

The following terms and conditions will be binding upon approval of the grant award and completion of the Certificate of Acceptance by the Recipient. The Recipient will maintain required registrations and certifications for eligibility under this program.

The Department and the Recipient agree that they do not contemplate the development, transfer or receipt of intellectual property as a part of this agreement.

The Recipient certifies with respect to this agreement that it possesses the legal authority to receive the funds to be provided under this agreement and that, if applicable, its governing body has authorized, by resolution or otherwise, the execution and acceptance of this agreement with all covenants and assurances contained herein. The Recipient also certifies that the undersigned possesses the authority to legally execute and bind Recipient to the terms of this agreement.

### **PAYMENTS**

#### **Overpayments**

Any funds paid in excess of the amount to which the Recipient is entitled under the terms and conditions of the agreement must be refunded to the Department.

Any balance of unobligated cash that have been advanced or paid that is not authorized to be retained for direct program costs in a subsequent period must be refunded to the state.

## **II. PROJECT AND GRANT MANAGEMENT**

#### **Personnel Changes**

In the event there is a change in Chief Officials or Project Director for the Recipient or any contact information to include mailing address, phone number, email or title change, the Recipient must notify the FDLE grant manager.

#### **Obligation of Grant Funds**

Grant funds shall not under any circumstances be obligated prior to the effective date, or subsequent to the termination date, of the period of performance. Only project costs incurred on or after the effective date, and on or prior to the termination date of the Recipient's project are eligible for reimbursement. All payments must be completed within thirty (30) days of the end of the grant period of performance.

#### **Financial Management**

The Recipient must have a financial management system in place that is able to record and report on the receipt, obligation, and expenditure of grant funds. An adequate accounting system must be able to

separately track receipts, expenditures, assets, and liabilities for awards, programs, and subrecipients. The Recipient shall maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices.

Recipient must have written procedures for procurement transactions.

#### **Travel**

Costs for travel are not allowable under this grant agreement.

#### **Subcontracts**

Subcontracts are not allowable under the terms of this agreement.

#### **Grant Adjustments**

Grant adjustment under this agreement are limited as all of the funds are intended for one purpose. Recipients must submit a grant adjustment to the FDLE grant manager for substantive changes to its Spending Plan, implementation schedules, or Project Director as set forth in the approved agreement.

Adjustments are required when there will be a change affecting 10% or more of the total budget as outlined in the Spending Plan.

Under no circumstances can transfers of funds increase the total award.

Requests for changes to the grant agreement must be signed by the Recipient or implementing agency's chief official or the chief official's designee.

All requests for changes must be submitted no later than thirty (30) days prior to grant expiration date.

## **III. MANDATORY DISCLOSURES**

#### **Conflict of Interest**

The Recipient 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.

Recipients must disclose in writing any potential conflict of interest to the Department.

#### **Violations of Criminal Law**

The Recipient must disclose all violations of state or federal criminal law involving fraud, bribery or gratuity violations potentially affecting the grant award.

#### **Reporting Potential Fraud, Waste, Abuse, and Similar Misconduct**

The Recipient must promptly refer to the Department of Law Enforcement, Office of Criminal Justice Grants



any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has either 1) submitted a claim for grant funds that violates the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds.

#### **Restrictions and certifications regarding non-disclosure agreements and related matters**

Recipients or contracts/subcontracts under this award may not require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits, restricts or purports to prohibit or restrict, the reporting of waste, fraud or abuse in accordance with law, to an investigative or law enforcement representative of a state or federal department or agency authorized to receive such information.

The Recipient certifies that if is informed or notified of any subrecipient, or contractor/subcontractor has been requiring their employees to execute agreements or statements that prohibit the reporting of fraud, waste, or abuse that it will immediately cease all further obligations of award funds to the entity and will immediately notify the Department. The Recipient will not resume obligations until expressly authorized to do so from the Department.

#### **IV. COMPLIANCE WITH STATUTES, RULES, AND REGULATIONS**

In performing its obligations under this Agreement, the Recipient shall without exception be aware of and comply with all State and Federal laws, rules and regulations relating to its performance under this Agreement as they may be enacted or amended from time-to-time, as well as any court or administrative order, judgment, settlement or compliance agreement involving the Department which by its nature affects the services provided under this Agreement. The following are examples of rules and regulations that govern Recipient's performance under this Agreement.

##### **Civil Rights**

The Recipient agrees to comply with the Americans With Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.) and shall not discriminate against any employee (or applicant for employment) in the performance of this Agreement because of race, color, religion, sex, national origin, disability, age, or marital status. These requirements shall apply to all contractors, subcontractors, subgrantees or others with whom it arranges to provide services or benefits to clients or employees in connection with its programs and activities.

##### **E-Verify**

The Department shall consider the employment by any contractor of unauthorized aliens a violation of section 274(e) of the Immigration and Nationalization Act.

Such violation shall be cause for unilateral cancellation of this contract. Pursuant to F.S. 448.095, the Contracting Party and any subcontractors are required to register with and use the E-Verify system operated by the U.S. Department of Homeland Security beginning on January 1, 2021. The Contracting Party and any subcontractors are prohibited from entering into contracts with one another unless all parties register and use the E-Verify system. Subcontractors who enter into contracts with the Contracting Party are required to provide a certification that the subcontractor does not employ or use unauthorized aliens as defined in the statute, a copy of which the Contracting Party must maintain. The Contracting Party and any subcontractors are required to terminate a contract if a party has a good faith belief that another party is in violation of F.S. 448.09(1), prohibiting the employment of unauthorized aliens. If a public employer has a good faith belief that the subcontractor has violated these requirements, but that the Contracting Party has otherwise complied, the public employer must notify the Contracting Party to terminate its contract with the subcontractor. A party may challenge a contract termination in accordance with these requirements. A penalized Contractor is prohibited from obtaining another contract with a public employer for at least one year.

##### **Lobbying Prohibited**

The Recipient shall comply with the provisions of sections 11.062 and 216.347, Florida Statutes, which prohibit the expenditure of funds for the purpose of lobbying the Legislature, judicial branch, or a State agency. No funds or other resources received from the Department in connection with this agreement may be used directly or indirectly to influence legislation or any other official action by the Florida Legislature or any state agency.

##### **Public Records**

As required by section 287.058(1)(c), Florida Statutes, the Recipient shall allow public access to all documents, papers, letters, or other public records as defined in section 119.011(12), Florida Statutes as prescribed by section 119.07(1) Florida Statutes, made or received by the Recipient in conjunction with this Agreement, except that public records which are made confidential by law must be protected from disclosure. It is expressly understood that the Recipient's failure to comply with this provision shall constitute an immediate breach of contract, for which the Department may unilaterally terminate this Agreement.

##### **Legal Authorization**

The Recipient certifies with respect to this agreement that it possesses the legal authority to receive the funds to be provided under this agreement and that, if applicable, its governing body has authorized, by resolution or otherwise, the execution and acceptance of this agreement with all covenants and assurances contained herein. The Recipient also certifies that the

undersigned possesses the authority to legally execute and bind Recipient to the terms of this agreement.

#### **Independent Contractor, Subcontracting and Assignments**

In performing its obligations under this Agreement, the Recipient shall at all times be acting in the capacity of an independent contractor and not as an officer, employee, or agent of the State of Florida. Neither the Recipient nor any of its agents, employees, subcontractors or assignees shall represent to others that it is an agent of or has the authority to bind the Department by virtue of this Agreement, unless specifically authorized in writing to do so.

#### **Notice of Legal Actions**

The Recipient shall notify the Department of potential or actual legal actions taken against the Recipient related to services provided through this Agreement or that may impact the Recipient's ability to complete the deliverables outlined herein, or that may adversely impact the Department. The Department's Grant Manager will be notified within 10 days of Recipient becoming aware of such actions or potential actions or from the day of the legal filing, whichever comes first.

#### **Property**

The purchase of or improvements to real property are not allowable under this agreement.

#### **Background Check**

Whenever a background screening for employment or a background security check is required by law for employment, unless otherwise provided by law, the provisions of Chapter 435 Florida Statutes, shall apply.

All employees in positions designated by law as positions of trust or responsibility shall be required to undergo security background investigations as a condition of employment and continued employment. For the purposes of the subsection, security background investigations shall include, but not be limited to, employment history checks, fingerprinting for all purposes and checks in this subsection, statewide criminal and juvenile record checks through the Florida Department of Law Enforcement, and federal criminal record checks through the Federal Bureau of Investigation, and may include local criminal record checks through local law enforcement agencies.

### **V. RECORDS, AUDITS AND DATA SECURITY**

#### **Records, Retention**

Retention of all financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this Agreement shall be maintained by the Recipient during the term of this Agreement and retained for a period of five (5) years after completion of the Agreement or longer when required by law. In the event an audit is required under this Agreement, records shall be retained for a minimum period of five

(5) years after the audit report is issued or until resolution of any audit findings or litigation based on the terms of this Agreement, at no additional cost to the Department.

Upon demand, at no additional cost to the Department, the Recipient will facilitate the duplication and transfer of any records or documents during the term of this Agreement and the required five (5) year retention period. No record may be withheld, nor may the Recipient attempt to limit the scope of any of the foregoing inspections, reviews, copying, transfers or audits based on any claim that any record is exempt from public inspection or is confidential, proprietary or trade secret in nature; provided, however, that this provision does not limit any exemption to public inspection or copying to any such record.

These records shall be made available at all reasonable times for inspection, review, copying, or audit by State, or other personnel duly authorized by the Department.

#### **Audits**

The Recipient shall comply and cooperate immediately with any inspections, reviews, investigations, or audits deemed necessary by The Office of the Inspector General (section 20.055, Florida Statutes).

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, the Recipient must have a State single or project-specific audit 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. 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 Florida Department of Law Enforcement, other state agencies, and other non-state entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a non-state entity for Federal program matching requirements.

The schedule of expenditures should disclose the expenditures by contract/agreement number for each contract with the Department in effect during the audit period. All questioned costs and liabilities due the Department shall be fully disclosed in the audit report package with reference to the specific contract number.

If the Recipient expends less than \$750,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of section 215.97, Florida Statutes, is not required. In the event that 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, Florida Statutes, the cost of the audit must be paid from the non-state 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).

Pursuant to section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of state financial assistance that are in addition to audits conducted in accordance with section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.

Pursuant to Section 216.1366, Florida Statutes, in order to preserve the interest of the state in the prudent expenditure of state funds, the Department shall be authorized to inspect the (a) Financial records, papers, and documents of the Contractor that are directly related to the performance of the Contract or the expenditure of state funds, and (b) Programmatic records, papers, and documents of the Contractor which the Department determines are necessary to monitor the performance of the Contract or to ensure that the terms of the Contract are being met. The Contractor shall provide such records, papers, and documents requested by the Department within ten (10) business days after the request is made.

Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted within nine (9) months after the end of the Recipient's fiscal year or within 30 days of the recipient's receipt of the audit report, whichever occurs first, unless otherwise required by Florida Statutes:

Copies of financial reporting packages required by of this Agreement shall be submitted by or on behalf of the Recipient directly to each of the following:

The Department of Law Enforcement at:

ATTN: Cody Menacof  
Florida Department of Law Enforcement  
Office of Criminal Justice Grants  
Post Office Box 1489  
Tallahassee, Florida 32302-1489

The Auditor General's Office at:

Auditor General's Office  
Room 401, Pepper Building  
111 West Madison Street  
Tallahassee, Florida 32399-1450

#### **Monitoring**

The Recipient agrees to comply with the Department's grant monitoring guidelines, protocols, and procedures; and to cooperate with the Department on all grant monitoring requests, including requests

related to desk reviews, enhanced programmatic desk reviews, site visits, and/or Florida Department of Financial Services contract reviews and Expanded Audits of Payment (EAP).

The Recipient agrees to provide the Department all documentation necessary to complete monitoring of the award and verify expenditures in accordance with section 215.971, Florida Statutes. Further, the Recipient agrees to abide by reasonable deadlines set by the Department for providing requested documents. Failure to cooperate with grant monitoring activities may result in sanctions affecting the Recipient's award, including, but not limited to: withholding and/or other restrictions on the recipient's access to funds, and/or referral to the Office of the Inspector General for audit review.

#### **Property Management**

The purchase of property and equipment is not allowable under the terms of this agreement.

#### **Recipient's Confidential and Exempt Information**

By executing this Agreement, the Recipient acknowledges that, having been provided an opportunity to review all provisions hereof, all provisions of this Agreement not specifically identified in writing by the Recipient prior to execution hereof as "confidential" or "exempt" will be posted by the Department on the public website maintained by the Department of Financial Services pursuant to section 215.985, Florida Statutes. The Recipient agrees that, upon written request of the Department, it shall promptly provide to the Department a written statement of the basis for the exemption applicable to each provision identified by the Recipient as "confidential" or "exempt", including the statutory citation to an exemption created or afforded by statute, and state with particularity the reasons for the conclusion that the provision is exempt or confidential.

Any claim by Recipient of trade secret (proprietary) confidentiality for any information contained in Recipient's documents (reports, deliverables or work papers, etc., in paper or electronic form) submitted to the Department in connection with this Agreement cannot be waived, unless the claimed confidential information is submitted in accordance with the following two paragraphs.

The Recipient must clearly label any portion of the documents, data, or records submitted that it considers exempt from public inspection or disclosure pursuant to Florida's Public Records Law as trade secret. The labeling will include a justification citing specific statutes and facts that authorize exemption of the information from public disclosure. If different exemptions are claimed to be applicable to different portions of the protected information, the Recipient shall include information correlating the nature of the claims to the particular protected information.



The Department, when required to comply with a public records request including documents submitted by the Recipient, may require the Recipient to expeditiously submit redacted copies of documents marked as trade secret in accordance with this section. Accompanying the submission shall be an updated version of the justification, correlated specifically to redacted information, either confirming that the statutory and factual basis originally asserted remain unchanged or indicating any changes affecting the basis for the asserted exemption from public inspection or disclosure. The redacted copy must exclude or obliterate only those exact portions that are claimed to be trade secret. If the Recipient fails to promptly submit a redacted copy, the Department is authorized to produce the records sought without any redaction of proprietary or trade secret information.

## **VI. PENALTIES, TERMINATION, DISPUTE RESOLUTION, LIABILITY AND COMMUNICATION**

### **Financial Penalties for Failure to Take Corrective Action**

Corrective action plans may be required for noncompliance, nonperformance, or unacceptable performance under this Agreement. Penalties may be imposed for failures to implement or to make acceptable progress on such corrective action plans.

### **Termination**

The Department reserves the right to unilaterally cancel this agreement for refusal by the Recipient to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Recipient in conjunction with this agreement, unless the records are exempt pursuant to Article I, Section 24(a), of the Florida Constitution and section 119.07(1), Florida Statutes

The Department shall be the final authority as to the appropriation, availability and adequacy of funds. In the event the Recipient fails to fully comply with the terms and conditions of this Agreement, the Department may terminate the Agreement upon written notice. Such notice may be issued without providing an opportunity for cure if it specifies the nature of the noncompliance and states that provision for cure would adversely affect the interests of the State or is not permitted by law or regulation. Otherwise, notice of termination will be issued after the Recipient's failure to fully cure such noncompliance within the time specified in a written notice of noncompliance issued by the Department specifying the nature of the noncompliance and the actions required to cure such noncompliance. In addition, the Department may employ the default provisions in Rule 60A-1.006(3), F.A.C., but is not required to do so in order to terminate the Agreement. The Department's failure to demand performance of any provision of this Agreement shall not be deemed a waiver of such performance. The Department's waiver of any one breach of any

provision of this Agreement shall not be deemed to be a waiver of any other breach and neither event shall be construed to be a modification of the terms and conditions of this Agreement. The provisions herein do not limit the Department's right to remedies at law or in equity. The validity of this agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this agreement, in any subsequent submission or response to Department request, or in any submission or response to fulfill the requirements of this agreement, and such information, representations, and materials are incorporated by reference. The lack of accuracy thereof or any material changes shall, at the option of the Department and with thirty (30) days written notice to the Recipient, cause the termination of this agreement and the release of the Department from all its obligations to the Recipient. This agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this agreement shall lie in Leon County. If any provision hereof is in conflict with any applicable statute or rule, or is otherwise unenforceable, then such provision shall be deemed null and void to the extent of such conflict, and shall be deemed severable, but shall not invalidate any other provision of this agreement.

No waiver by the Department of any right or remedy granted hereunder or failure to insist on strict performance by the Recipient shall affect or extend or act as a waiver of any other right or remedy of the Department hereunder, or affect the subsequent exercise of the same right or remedy by the Department for any further or subsequent default by the Recipient. Any power of approval or disapproval granted to the Department under the terms of this agreement shall survive the terms and life of this agreement as a whole.

The agreement may be executed in any number of counterparts, any one of which may be taken as an original.

In the event of termination, the Recipient will be compensated for any work satisfactorily completed through the date of termination or an earlier date of suspension of work.

### **Disputes and Appeals**

The Department shall make its decision in writing when responding to any disputes, disagreements, or questions of fact arising under this agreement and shall distribute its response to all concerned parties. The Recipient shall proceed diligently with the performance of this agreement according to the Department's decision. If the Recipient appeals the Department's decision, the appeal also shall be made in writing within twenty-one (21) calendar days to the Department's clerk (agency clerk). The Recipient's right to appeal the Department's decision is contained in Chapter 120, Florida Statutes, and in procedures set forth in Fla.

Admin. Code R.28-106.104. Failure to appeal within this time frame constitutes a waiver of proceedings under Chapter 120, Florida Statutes After receipt of a petition for alternative dispute resolution the Department and the Recipient shall attempt to amicably resolve the dispute through negotiations. Timely delivery of a petition for alternative dispute resolution and completion of the negotiation process shall be a condition precedent to any legal action by the Recipient concerning this Agreement.

**Liability**

Unless the Recipient is a state agency or subdivision, the Recipient shall be solely responsible to parties with whom it shall deal in carrying out the terms of this agreement, and shall save the Department harmless

against all claims of whatever nature by third parties arising out of the performance of work under this Agreement. For purposes of this Agreement, Recipient agrees that it is not an employee or agent of the Department, but is an independent contractor.

Nothing herein shall be construed as consent by a state agency of the State of Florida to be sued by third parties in any matter arising out of any contract.

Nothing in this Agreement shall be construed to affect in any way the Recipient rights, privileges, and immunities under the doctrine of "sovereign immunity" and as set forth in section 768.28, Florida Statutes

## Signatures

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

**Corrections on this page, including strikeouts, whiteout, etc. are not permitted.**

**State of Florida  
Department of Law Enforcement  
Office of Criminal Justice Grants**

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

Typed Name and Title: Cody Menacof, Bureau Chief

Date: \_\_\_\_\_

**Recipient  
Taylor County Board of County Commissioners**

Signature: Jamie English

Typed Name and Title: Jamie English, Chairman

Date: 08/07/2023



**TAYLOR COUNTY BOARD OF COMMISSIONERS**

***County Commission Agenda Item***

**SUBJECT/TITLE:**



THE BOARD TO HOLD A PUBLIC HEARING TO CONSIDER THE PURCHASE OF PROPERTY FROM LISA ANN SHAW AND BUDGET TRANSFER FROM MSTU FUND RESERVES FOR PURCHASE.

**MEETING DATE REQUESTED:**

AUGUST 7, 2023

**Statement of Issue:** TO PROVIDE PROPERTY FOR THE NEW SHADY GROVE FIRE STATION.

**Recommended Action:** APPROVE PURCHASE

**Fiscal Impact:** \$14,067.70

**Budgeted Expense:** NO

**Submitted By:** LAWANDA PEMBERTON, COUNTY ADMINISTRATOR

**Contact:** (850) 838-3500 EXT. 6

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** THE PROPOSED PROPERTY EXCHANGE/PURCHASE FOR THE NEW SHADY GROVE FIRE STATION HAS BEEN DISCUSSED IN NUMEROUS PUBLIC MEETINGS SINCE MARCH OF 2023 THAT WILL INCLUDE THE EXCHANGE OF 0.262 ACRES OF PUBLIC PROPERTY AND THE PURCHASE OF PARCEL NUMBER 01806-000.

THE ROAD CLOSING PETITION WAS APPROVED BY THE BOARD OF COUNTY COMMISSIONERS ON JUNE 20, 2023, CONTINGENT UPON EXECUTION OF THE OPTION TO PURCHASE AGREEMENT.

THE TOTAL FISCAL IMPACT WILL BE \$14,067.70 INCLUDING LEGAL FEES FOR THE PURCHASE.

**Options:**

**Attachments:** SETTLEMENT STATEMENT  
LEGAL ADVERTISEMENT  
OPTION TO PURCHASE  
SURVEY  
APPRAISALS

<b>A. Settlement Statement</b>		<b>U.S. Department of Housing and Urban Development</b>		OMB Approval No. 2502-0265	
<b>B. Type of Loan</b>					
1. <input type="checkbox"/> FHA    2. <input type="checkbox"/> RHS    3. <input type="checkbox"/> Conv Unins    4. <input type="checkbox"/> VA    5. <input type="checkbox"/> Conv. Ins    6. <input checked="" type="checkbox"/> Cash    7. <input type="checkbox"/> Other					
8. File Number 2023-191		9. Loan Number		10. Mortgage Insurance Case Number	
C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing, they are shown here for informational purposes and are not included in the totals.					
D. NAME AND ADDRESS OF BORROWER:		Taylor County, Florida, a political subdivision organized and existing pursuant to Article VIII of the Constitution of the State of Florida 201 East Green Street, Perry, FL 32347			
E. NAME AND ADDRESS OF SELLER:		Lian Anne Shaw 4000 Alton Wentworth Road, Greenville, FL 32331			
F. NAME AND ADDRESS OF LENDER:					
G. PROPERTY LOCATION:		3974 Alton Wentworth Road Greenville FL 32331			
H. SETTLEMENT AGENT		The Curtis Law Firm, P.A. 103 N. Jefferson Street, Perry FL 32347 (850) 584-5299			
PLACE OF SETTLEMENT		103 N. Jefferson Street, Perry FL 32347			
I. SETTLEMENT DATE:		08/31/2023		DISBURSEMENT DATE    08/31/2023	
J. Summary of Borrower's Transaction			K. Summary of Seller's Transaction		
100. Gross Amount Due From Borrower			400. Gross Amount Due To Seller		
101. Contract Sales Price		14,700.00		401. Contract Sales Price    14,700.00	
102. Personal Property				402. Personal Property	
103. Settlement charges to borrower (line 1400)		1,467.70		403.	
104.				404.	
105.				405.	
Adjustments for items paid by seller in advance			Adjustments for items paid by seller in advance		
106. City/Town taxes				406. City/Town taxes	
107. County taxes				407. County taxes	
108.				408.	
109.				409.	
110.				410.	
111.				411.	
112.				412.	
120. Gross Amount Due From Borrower		16,167.70		420. Gross Amount Due To Seller    14,700.00	
200. Amounts Paid By Or In Behalf Of Borrower			500. Reductions In Amount Due To Seller		
201. Deposit or earnest money				501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)				502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to				503. Existing loan(s) taken subject to	
204. Exchange Property		4,700.00		504. Exchange Property    4,700.00	
205.				505.	
206.				506.	
207.				507.	
208.				508.	
209.				509.	
Adjustments for items unpaid by seller			Adjustments for items unpaid by seller		
210. City/Town taxes				510. City/Town taxes	
211. County taxes    01/01/2023 to 08/31/2023				511. County taxes    01/01/2023 to 08/31/2023	
212. Assessments				512. Assessments	
213.				513.	
214.				514.	
215.				515.	
216.				516.	
217.				517.	
218.				518.	
219.				519.	
220. Total Paid By/For Borrower		4,700.00		520. Total Reduction Amount Due Seller    4,700.00	
300. Cash At Settlement From/To Borrower			600. Cash At Settlement From/To Seller		
301. Gross Amount due from borrower (line 120)		16,167.70		601. Gross Amount due to Seller (line 420)    14,700.00	
302. Less amounts paid by/for borrower (line 220)		4,700.00		602. Less reductions in amount due seller (line 520)    4,700.00	
303. CASH From BORROWER		11,467.70		603. CASH To SELLER    10,000.00	

We, the undersigned, identified in Section D hereof and Seller in Section E hereof, hereby acknowledge receipt of this completed Settlement Statement (Pages 1 and 2) on August 31, 2023.



L. SETTLEMENT CHARGES			
700. Total Real Estate Broker Fees		Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of commission (line 700) as follows:			
701.			
702.			
703. Commission paid at settlement			
704.			
705.			
706.			
800. Items Payable In connection with Loan			
801. Loan Origination Fee	to		
802. Loan Discount	to		
803.			
804.			
805.			
806.			
900. Items Required By Lender To Be Paid In Advance			
901. Interest from	From 08/31/2023 To 09/01/2023		
902. Mortgage insurance premium			
903. Hazard Insurance premium			
904.			
905.			
1000. Reserves Deposited With Lender			
1001. Hazard Insurance			
1002. Mortgage Insurance			
1003. City property taxes			
1004. County Property Taxes			
1005. Annual assessments			
1006.			
1007.			
1008. Aggregate Adjustments			
1100. Title Charges			
1101. Closing Fee	to The Curtis Law Firm, P.A.	600.00	
1102. Title Search Fee	to FATICO	585.00	
1103. Courier Fee	to The Curtis Law Firm, P.A.		
1104. 1099 Fee	to National 1099	15.00	
1105. Wire Fee	to TCLF		
1106.			
1107. Attorney's fees			
1108. Title Insurance	to First American Title Insurance Company	100.00	
1109. Lender's coverage @ \$ .00			
1110. Owner's coverage \$14,700.00 @ \$ 100.00			
1111.			
1112.			
1113. Title Insurance Commission	to The Curtis Law Firm, P.A. (70.00 POC)		
1200. Government Recording and Transfer Charges			
1201. Recording fees: Deed \$18.50	Mortgage Releases	18.50	
1202. City/county tax/stamps	Deed Mortgage		
1203. State tax/stamps: Deed	Mortgage		
1204. Record DR-312	to Clerk of Court	10.00	
1205. Record CMA	to Clerk of Court	10.00	
1206. Record Death Certificate	to Clerk of Court	10.00	
1207. Record Deed-County to Shaw ROW	to Clerk of Court	19.20	
1300. Additional Settlement Charges			
1301. Title Policy-County to Shaw ROW	to The Curtis Law Firm	100.00	
1302.			
1303.			
1304.			
1305.			
1400. TOTAL SETTLEMENT CHARGES		1,467.70	

We, the undersigned, identified in Section D hereof and Seller in Section E hereof, hereby acknowledge receipt of this completed Settlement Statement (Pages 1 and 2) on August 1, 2023.

Buyer Taylor County, Florida, a political subdivision organized and existing pursuant to Article VIII of the Constitution of the State of Florida, TBD TBD, President  
 Seller Lisa Anne Shaw

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent: \_\_\_\_\_ Date: \_\_\_\_\_

## OPTION TO PURCHASE

**Lisa Anne Shaw whose address is 4000 Alton Wentworth Road, Greenville, FL 32331, (hereinafter "Optionor"), in consideration of the sum of TEN THOUSAND Dollars and no/Cents (\$10,000.00) and other valuable considerations received from Taylor County, Florida, whose address is 201 E Green Street, Perry, FL 32347 (hereinafter referred to as "Optionee") on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, does hereby grant unto Optionee the exclusive right and option to purchase, within the time hereinafter stated, and at the purchase price hereinafter set forth, real property in Taylor County, Florida, described on Schedule A, attached hereto and made a part hereof (hereinafter called the "Property", upon the following terms and conditions:**

1. Optionee may exercise this Option to Purchase by notice to Optionor in writing, which shall be sent by certified or registered mail, at their address herein stated, postmarked on or before midnight, the option period beginning **twelve (12) months** from the date of this Option. Optionee may not exercise this Option except during the option period. In the event this Option is exercised, the purchase shall be concluded in the manner herein set forth, and in the event this Option is not exercised, the same shall be null and void, and neither party shall have any obligation hereunder. Optionor reserves the right to extend the option period for an additional **twelve (12) months** from the expiration of the first option period. An extension of the option period by Optionor shall not require the payment of additional consideration by Optionee.

2. If the Option is exercised, the purchase price (Purchase Price) for the property (Property) shall be in the amount of **TEN THOUSAND Dollars and No/Cents (\$10,000.00)**, with the Purchase Price being paid in cash at the time of closing less the sums this day paid, if any.

3. It is an obligation of Optionor to furnish marketable title to the Property, free and clear of all liens, defects and encumbrances, to convey said Property to Optionee by statutory warranty deed, with full covenants of warranty; subject only to taxes for the year of closing and all prior years which shall be paid by Optionor, local zoning and land use regulations, existing road rights-of-way and sovereignty right, if any.

4. Optionee may obtain within **ninety (90) days** after exercise of this Option, a commitment for a fee owner's title insurance policy showing the title to be marketable. Optionee shall have until 10 working days prior to closing to examine the same. If title is found to be defective, Optionee shall, not less than 10 working days prior to closing, notify Optionor in writing, specifying defects. If said defects render the title to be unmarketable, the option period shall be extended and Optionor shall have 120 days from date of such notice from Optionee within which to remove said defects and if Optionor is unsuccessful in removing them within the said time, Optionor shall notify Optionee in writing advising Optionee that they were unable to remove the defect and Optionee shall have the option of either (1) accepting the title as it then is; or (2) demanding a refund of money paid hereunder, which shall forthwith be returned to Optionee and thereupon Optionee and Optionor shall be released as to one another of all further obligations under this Option. However,



Optionor agrees that they will, if title is found to be unmarketable, use diligent effort to correct the defects in the title within the time provided therefor, including the bringing of necessary lawsuits. Said title insurance commitment shall contain only the usual exceptions generally printed by the American Land Title Association Owners' Policy on the currently used form. Any defect in title that the title insurance company shall insure shall not be deemed to cause the title to be unmarketable.

5. This transaction may be closed at the office of The Curtis Law Firm, P.A., after the expiration of the **twelve (12) month** option period, if said option was timely exercised.

6. At or before closing, the parties shall deliver the funds and documents herein described to the Closing Attorney (The Curtis Law Firm, P.A., 103 North Jefferson Street, Perry, Florida 32347), relating to the purchase of the Property to be closed. Unless otherwise agreed, the Closing Attorney shall prepare all closing documents.

A. Optionor shall deliver the following to the Closing Attorney:

(1) Duly executed and acknowledged warranty and fee simple deed for the purchase of the Property, and a DR-219 form.

(2) Beneficial Interest Affidavit, Owner's Disclosure Affidavit, Foreign Investment Real Property Tax Affidavit, and Mechanics' Lien Affidavit.

(3) Such evidence of existence of authority as required by the title insurance company.

(4) Affidavit and other documents required by the title insurance company.

(5) Corrective deeds and documents, if any.

(6) Easements and such other agreements required by this Option.

(7) Optionee, at his expense, shall provide and deliver all of the documents required by paragraph 6-A, and pay all closing costs.

B. Optionee shall deliver the following to the Closing Attorney:

(1) Funds for the property portion of the Purchase Price as set forth above together with its share of the closing costs.

(2) Owner's title insurance commitment in the amount of the purchase price.

C. Upon closing, the Closing Attorney shall:

- (1) Record the deeds and other required documents.
  - (2) After title check down, pay the balance of funds due to Optionor reduced by Optionor's share of closing costs as shown on the Owner's Disclosure Affidavit.
  - (3) Provide executed copies of the Owner's Disclosure Affidavit to Optionee and Optionor.
  - (4) After closing and the deeds have been recorded, the Closing Attorney shall deliver the original recorded deeds to Optionor together with the original title policy.
7. Optionee shall, during the term of this Option, have the right and privilege to enter upon the Property described herein to make inspection thereof.
8. Optionor represents and warrants that they are authorized to enter into this Option; that they have title to the Property described herein, or will acquire title to such Property within the time limits herein prescribed so as to convey said Property in accordance with the terms and conditions of this Option.
9. Optionor represents to Optionee that they have no knowledge of any condemnation action affecting the Property. In the event eminent domain proceedings are instituted to acquire all or any part of the Property, the parties agree that Optionor shall control said proceedings throughout the term of this Option; that Optionor shall receive the award if paid prior to closing, but at closing Optionor shall pay over such award to Optionee and the purchase price shall not be reduced. If the proceedings are still pending at closing, and no award has been made, the purchase price shall not be reduced and Optionee shall assume control of the proceedings and shall be entitled to the award thereafter paid.
10. Optionor shall furnish to Optionee, at time of closing, an affidavit attesting to the absence of any financing statement, claims or potential lienors known to Optionor and further attesting that there have been no improvements to the Property for 90 days immediately preceding the date of closing that have not been paid for in full, in accordance with Section 627.784(2), Florida Statutes. At closing Optionor shall sign and deliver a Beneficial Interest Affidavit required by Section 286.23, Florida Statutes, and an Owner's Disclosure Affidavit. In addition, the Optionor shall comply with the disclosure requirements of section 380.08(2), Florida Statutes.
11. Neither party may assign its rights under this Option without the express written approval of the other, which approval may not be unreasonably withheld.
12. Optionor shall, within 60 days from the date hereof, provide to Optionee, all present surveys of the subject properties which have been heretofore performed by a Registered Florida Surveyor.



13. Time is of the essence of this Option. Any reference herein to time periods of less than six (6) days shall in the computation thereof exclude Saturdays, Sundays, and legal holidays, and any time period provided for herein which shall end on a Saturday, Sunday, or legal holiday shall extend to 5:00 p.m. of the next business day.

14. On or before closing, Optionor shall provide Optionee with (i) Affidavit of Non-Foreign Status; (ii) Notice of Non Recognition; or (iii) Withholding Certificate establishing that no foreign income tax is required to be withheld under the Foreign Investment and Real Property Tax Act of 1980 (FIRPTA). Any documents supplied by Optionor pursuant to this Paragraph must comply with the provisions FIRPTA and any regulations or rules promulgated thereunder, and Optionor must not have actual knowledge or have received notice that the document is false. If the Optionor fails to deliver a document in accordance with this Paragraph, Optionee shall be entitled to withhold 10% of the amount realized by the Optionor (as defined in the FIRPTA regulations) and shall remit to the IRS at closing the amount so withheld along with the properly completed remittance form (Form 8288). All such documentation and proof furnished by Optionor to Optionee must be reasonably satisfactory to Optionee's attorney and all costs of furnishing the proof shall be borne by Optionor. In addition, each party shall furnish the information required to be filed by the Closing Agent of Broker, if any, under the Tax Act of 1986.

15. Either party failing to comply with the terms hereof shall be liable to the other party for reasonable attorneys' fees incurred by such other party by virtue of such failure.

16. Taxes on the property and building shall be prorated as of date of closing with due allowance made for maximum allowable discount. The Optionor shall pay the current year's taxes prorated to the date of closing, Optionee shall be responsible for any additional amount due should the estimated millage used for the proration of taxes be increased when the actual tax amount is determined.

17. The warranties, covenants, and representations of Optionor herein, including but not limited to the provisions of paragraphs 3, 8, 9, 10, 15, 16, and 19 hereof, shall survive the closing and shall be separately enforceable by Optionee at any time after closing.

18. This Option or notice thereof shall be recorded in the public records of Taylor County, Florida.

19. This Agreement constitutes the entire agreement of the parties and may not be amended except by a writing signed by all parties hereto. No representation or inducement has been relied upon by any party except as stated herein. If any provision of this Agreement violates any applicable law, such provision shall be void but the remaining provisions hereof shall remain in full force and effect. This Agreement shall be binding upon and inure to the benefit of Buyer and Seller and their respective, heirs, successors, legal representative and assigns. The covenants of this Agreement shall survive the closing and shall be enforceable at law or in equity. Time is of the

essence in the performance of the terms and conditions of this Agreement. This Agreement shall be governed by and interpreted under the laws of the State of Florida.

IN WITNESS WHEREOF, the parties have caused these presents to be executed as of the day and year aforesaid.

**AS TO OPTIONOR:**

In witness whereof, we hereunto set our hand and seal in the County of Taylor, State of Florida, this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Optionor

\_\_\_\_\_  
Witness #1

\_\_\_\_\_  
Witness #2 (Notary may be a witness)

State of Florida  
County of Taylor                      ss:


Before me, a Notary Public in and for said County, personally appeared the above named **Lisa Anne Shaw** who acknowledged and declared that she did sign and seal the foregoing instrument and that the same is his free act and deed.

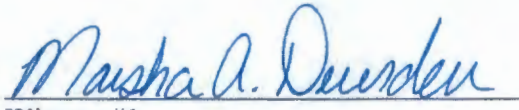
In testimony whereof, I have hereunto set my hand and official seal, in the County of Taylor, State of Florida, this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

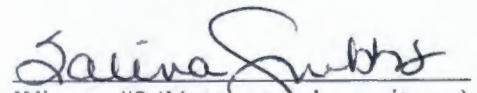
\_\_\_\_\_  
Notary Public

**AS TO OPTIONEE:**

In witness whereof, we hereunto set our hand and seal, in the County of Taylor, State of Florida,  
this 7<sup>th</sup> day of Aug. 2023.

  
Optionee

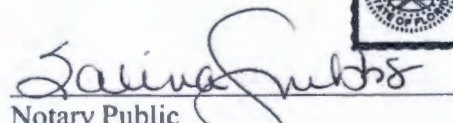
  
Witness #1

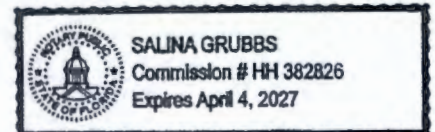
  
Witness #2 (Notary may be a witness)

State of Florida  
County of Taylor ss:

Before me, a Notary Public in and for said County, personally appeared the above named **Taylor County, Florida** who acknowledged and declared that they did sign and seal the foregoing instrument and that the same is his free act and deed.

In testimony whereof, I have hereunto set my hand and official seal, in the County of Taylor,  
State of Florida, this 7<sup>th</sup> day of Aug., 2023.

  
Notary Public





# LEGEND & ABBREVIATIONS

FIR	FOUND IRON ROD	ORB	OFFICIAL RECORDS BOOK	R/W	RIGHT-OF-WAY
FIRC	FOUND IRON ROD & CAP	P	PAGE	CH	CENTERLINE
SIRC	SET IRON ROD & CAP	DC	DEED CALL	CH	CHORD BEARING/DISTANCE
FCM	FOUND CONCRETE MONUMENT	DB	DEED BOOK	D	CENTRAL ANGLE
CP	POWER POLE	PC	PLAT CALL	R	RADIUS LENGTH
OHE	OVERHEAD ELECTRIC	PB	PLAT BOOK	L	ARC LENGTH
-X-	FENCE	NOT	NOT TO SCALE	EOR	EDGE OF ROAD
W/F	WOOD FRAME	LS	LICENSED SURVEYOR	EOP	EDGE OF PAVEMENT
A/C	AIR CONDITIONER	LB	LICENSED BUSINESS	-WOL-	WOODLINE

## GRAPHIC SCALE



### SURVEYOR'S NOTES:

- Bearings hereon are based on grid, Florida State Plane Coordinate System, Zone North Quad, as per GNSS observation utilizing SPECTRA SP85 equipment, F.D.O.T. FPRN network held fixed for control.
- If no difference is shown, deed call bearings and distances are the same as measured.
- Utilities, interior fences & other improvements were not located except as shown. Field fences identified on this plat are shown approximate and were not located precisely between corners. Fences may meander in between fence lines at property corners. Ownership of fences is not determined by this survey.
- Field work was completed on May 19, 2023.
- There may be other restrictions of record not shown on this plat that are found in the county's public records.
- The hereon signed surveyor has not been provided a current title opinion or abstract of matters affecting title or boundary to subject property. It is possible there are deeds of record, simultaneous conveyances, senior deeds, unrecorded deeds, easements or other instruments which could affect the boundaries of subject property.
- Information shown on adjacent properties, including land owner names and deed references, were compiled using the latest available data taken from unofficial county public records and are shown for informational purposes only. Actual names and references were not verified.
- Notice of Liability: This survey has been prepared for the exclusive use of the entities named hereon. Certification is made only to the original purchaser, closing agent and mortgage holder as specified on this survey.
- This survey is not transferable to additional institutions or subsequent owners and does not extend to any unnamed parties. Any other use, benefit, or reliance by any other party is strictly PROHIBITED AND RESTRICTED without the express written consent of the signing surveyor. Additions or deletions to survey, maps or reports by any other person other than the signing surveyor are STRICTLY PROHIBITED.
- This survey does not determine ownership of property.

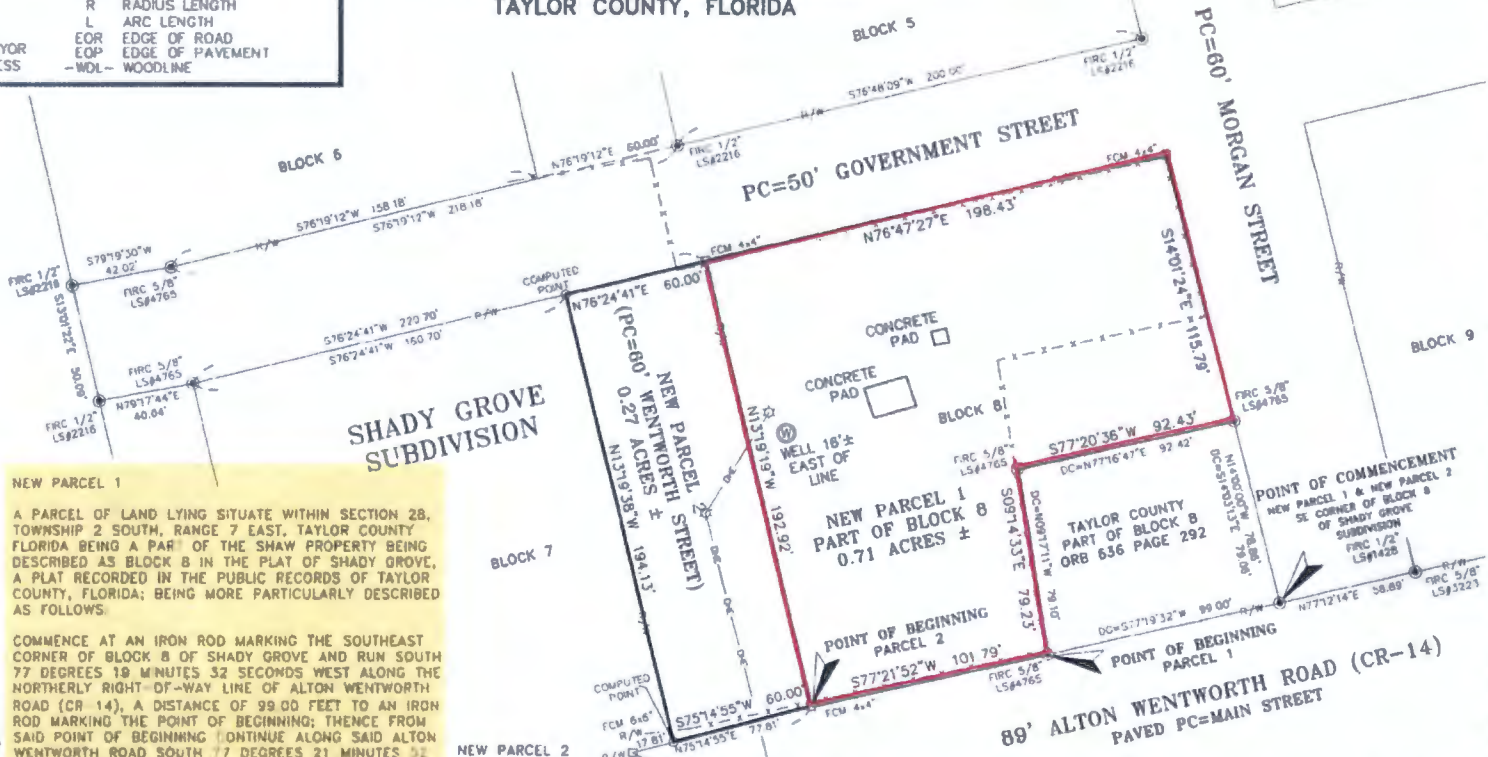
### NEW PARCEL 1

A PARCEL OF LAND LYING SITUATE WITHIN SECTION 28, TOWNSHIP 2 SOUTH, RANGE 7 EAST, TAYLOR COUNTY FLORIDA BEING A PART OF THE SHAW PROPERTY BEING DESCRIBED AS BLOCK 8 IN THE PLAT OF SHADY GROVE, A PLAT RECORDED IN THE PUBLIC RECORDS OF TAYLOR COUNTY, FLORIDA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN IRON ROD MARKING THE SOUTHEAST CORNER OF BLOCK 8 OF SHADY GROVE AND RUN SOUTH 77 DEGREES 19 MINUTES 32 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF ALTON WENTWORTH ROAD (CR-14), A DISTANCE OF 99.00 FEET TO AN IRON ROD MARKING THE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING CONTINUE ALONG SAID ALTON WENTWORTH ROAD SOUTH 77 DEGREES 21 MINUTES 52 SECONDS WEST 101.79 FEET TO A CONCRETE MONUMENT, THENCE NORTH 13 DEGREES 19 MINUTES 19 SECONDS WEST 192.92 FEET TO A CONCRETE MONUMENT, THENCE NORTH 76 DEGREES 47 MINUTES 27 SECONDS EAST 198.43 FEET TO A CONCRETE MONUMENT, THENCE SOUTH 14 DEGREES 01 MINUTES 24 SECONDS EAST 115.79 FEET TO AN IRON ROD, THENCE SOUTH 77 DEGREES 20 MINUTES 36 SECONDS WEST 92.43 FEET TO AN IRON ROD, THENCE SOUTH 09 DEGREES 14 MINUTES 33 SECONDS EAST 79.23 FEET TO THE POINT OF BEGINNING CONTAINING 0.71 ACRE MORE OR LESS.

## BOUNDARY SURVEY LOCATED IN SECTION 28 TOWNSHIP 2 SOUTH, RANGE 7 EAST TAYLOR COUNTY, FLORIDA

## EXHIBIT "A"



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

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

NOT VALID WITHOUT SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

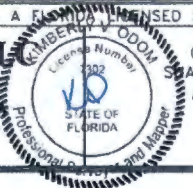


### DELTA LAND SURVEYORS, LLC

FLORIDA CERTIFICATE OF AUTHORIZATION NUMBER LB#8482  
kimatdelta@gmail.com megandelta85@gmail.com

MONTICELLO: (850)907-0301 275 NORTH MULBERRY STREET  
PERRY: (850)864-2849 MONTICELLO, FLORIDA 32344

PROUDLY SERVING ALL OF FLORIDA AND SOUTHERN GEORGIA



CERTIFIED TO:  
SHADY GROVE FIRE  
AND RESCUE

MAY 24, 2023  
DATE  
23-090-23  
JOB NO.

I hereby certify that in my opinion this is a true representation of the property shown hereon. I further certify that this survey meets the "Standards of Practice" as set forth by the Florida Board of Professional Land Surveyors & Mappers in Chapter 5J-17 Florida Administrative Code, Pursuant to Section 472.027 Florida Statutes.

*Kimberly V. Odom*  
Kimberly V. Odom, PSM, F.R.C. LS#7302 05/24/2023  
Date

DRAWN BY: C.PIET  
CHECKED BY: B.R.J.  
SCALE: 1" = 50'  
CREW: D.B.  
FIELD BOOK: 23-203  
PAGE: 12

**JOURNAL ENTRY NUMBER****20230474**

DESCRIPTION CHILD SUPPORT 08-04-23

TRANSACTION DATE 8/4/2023

ACCOUNTING PERIOD 11-23

ACCOUNT #	ACCOUNT DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
006-1011010	CASH OPERATING	\$ 6.62	
006-2064200	CLERK SUPPORT FEES		\$ 6.62
006-1011010	CASH OPERATING	\$ 1.51	
006-2087662	HRF SUPPORT FEES		\$ 1.51
006-1011010	CASH OPERATING	\$ 8.43	
006-2087665	DOR SUPPORT		\$ 8.43
006-1011010	CASH OPERATING		
006-2064200	CLERK ADD FEES (CSE)		\$ -
006-1011010	CASH OPERATING		
006-2064200	OFFICE EXPENSE FEE		
006-1011010	CASH OPERATING	\$ -	
006-2064200	CLERK FEES DUE		\$ -
006-2087870	CHECKS ISSUED VIA CLERK		
006-1011010	CASH OPERATING		
006-1011010	CASH OPERATING		
006-2087870	SUPPORT CLEARING ACCOUNT		\$ -
006-2087870	DOR-SDU PAYMENTS		
006-1011010	CASH OPERATING		\$ -
Total		\$ 16.56	\$ 16.56

Scanned \_\_\_\_\_

Attached \_\_\_\_\_





# CLASSIFIEDS

JULY 2023

## MISCELLANEOUS

**WE BUY**  
Scrap Metal and Junk Cars.  
(850) 838-5865. RC



**TURKEY ROOST NURSERY**  
Twenty-plus perennials for pollinators! Hydrangeas, Summer Rose Azaleas, Cape Myrtle, Sycamore trees, Blueberries, Citrus, Figs, tropical foliage, succulents, Daff. Peppers, houseplants. Open Wed-Sat. (10 a.m.-8 p.m.), Sun. (1-8 p.m.). Mon-Tues. (by chance or appointment). 6740 Abe Whitfield Lane, 850-664-7395.

## SERVICES

**A TO Z LAWN & FARM SERVICES**  
Licensed and Insured  
Complete Lawn Services  
Tree thinning/removal, dump truck services, hawking, bush hog mowing, site work, dirt leveling. Call (850) 636-5599 or (850) 584-7972. AZ

**JOE COXWELL WELDING LLC**  
Welding Fabrication & Repair  
Mobile Services. (850) 843-3500. JCW

**NEED WELDING, FABRICATION OR EQUIPMENT REPAIR?**  
Warrior Creek Mobile Welding Service will come to you! Call John Stephens (850) 672-0804. Located on U.S. Hwy. 19 South.

**TALL TIMBER TREE SERVICE**  
• STUMP GRINDING  
• TREE TRIMMING  
• TREE REMOVAL  
• TRACTOR WORK  
• BUSH HOGGING  
• BUCKET TRUCK USE  
• LAND CLEARING

**"FREE ESTIMATES" "GREAT RATES" CALL TODAY!**  
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## HELP WANTED

**TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS**

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All applicants must complete a 2-part application process:

1. Register and complete an online profile with Career Source (located at Big Bend Technical College).
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Taylor County is an EEO employer.

**FULL-TIME VACANCIES:**  
Engineer - Final/General  
Mosquito Control Driver

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Concession Stand Lead  
Concession Worker - Field  
Attendants - Roll-Off Site Attendant  
Boat Ramp Attendants.  
TCBCC

**HELP WANTED:** small engine mechanic and a front counter clerk (clerk must be able to lift 50 lbs.). Please apply in person at Green's Outdoors and More, 1969 Foley Rd., Perry, Fla. 32347. 721

## HELP WANTED

**NOW HIRING ASAP:** Certified Technician, Aggressive Starting Pay! To apply, contact Tony Southerland, Key Chevrolet Buick of Perry, 2128 S. Byron Butler Hwy., (850) 584-6221. KCBP

**THE TAYLOR COUNTY SCHOOL DISTRICT CURRENTLY HAS THE FOLLOWING OPEN POSITIONS:**  
Taylor County High School - Science Teacher  
Taylor County Middle School - VE Teacher (x2), 6th Grade ELA Teacher, Foundational Math Teacher, 6th and 7th Grade Math Teacher, Taylor County Elementary School - Elementary Ed. Teacher, Taylor County Primary School - Elementary Ed. Teacher (x5), VE Teachers (x2), Taylor County School District - District Computer Technician. For more information and to apply, please visit [www.taylor.k12.fl.us](http://www.taylor.k12.fl.us) or call 850-838-2500. TCSD

**HELP NEEDED: ADVANCED REFRIGERATION & AIR CONDITIONING** is hiring service technicians, installers and helpers. Apply in person at 520 West Hampton Springs Ave. or call 850-584-3528 to have an application emailed to you. Email your resume to [adv\\_nh@earthlink.net](mailto:adv_nh@earthlink.net). BENEFITS INCLUDE: Health Insurance (retiree) and dental available retirement plan, paid vacation time and paid holidays. Service Tech - \$20.00-\$28.00/hr. (negotiable) installers - \$18.00-\$20.00/hr. Helpers - \$14.00-\$16.00/hr. "Plus Bonuses" ARA

## FOR RENT

**EVERETT'S MOBILE HOME PARK** has 2 bedroom mobile homes available for rent. Interested parties please apply at 3408 US 19 S., Perry, FL or call (850) 584-7084.

## FOR SALE

**FILL DIRT AVAILABLE:** located off Hwy. 19 in Perry, Fla. Priced below market value. Please contact Buddy at (912) 253-4421.

## LEGALS

**NOTICE (PURSUANT TO FLORIDA STATUTE 125.353(1)(a))**  
Notice is hereby given that the Board of County Commissioners of Taylor County, Florida, pursuant to Chapter 125.353(1)(a) Florida Statutes, that the County intends to purchase the following property lying and being in Taylor County, Florida, and described as follows, to-wit:

A PARCEL OF LAND LYING SITUATE WITHIN SECTION 36, TOWNSHIP 2 SOUTH, RANGE 7 EAST, TAYLOR COUNTY, FLORIDA BEING A PART OF THE SHAW PROPERTY BEING DISCLOSED AS BLOCK 8 IN THE PLAT OF SHAW GROVE, A PLAT RECORDED IN THE PUBLIC RECORDS OF TAYLOR COUNTY, FLORIDA, BEING MORE PARTICULARLY DISCLOSED AS FOLLOWS:  
COMMENCE AT AN IRON ROD MARKING THE SOUTHEAST CORNER OF BLOCK 8 OF SHAW GROVE AND RUN SOUTH 77 DEGREES 19 MINUTES 32 SECONDS WEST ALONG THE NORTHERLY ADJUT OF WAY LINE OF ALICE WINTERWORTH ROAD (CR-14), A DISTANCE OF 99.00 FEET TO AN IRON ROD MARKING THE POINT OF BEGINNING, THENCE FROM SAID POINT OF BEGINNING CONTINUE ALONG SAID ALICE WINTERWORTH ROAD SOUTH 77 DEGREES 19 MINUTES 32 SECONDS WEST 121.79 FEET TO A CONCRETE MONUMENT, THENCE NORTH 33 DEGREES 19 MINUTES 19 SECONDS WEST 129.82 FEET TO A CONCRETE MONUMENT, THENCE NORTH 76 DEGREES 47 MINUTES 27 SECONDS EAST 188.43 FEET TO A CONCRETE MONUMENT, THENCE SOUTH 34 DEGREES 01 MINUTES 24 SECONDS EAST 115.79 FEET TO AN IRON ROD, THENCE SOUTH 77 DEGREES 30 MINUTES 28 SECONDS WEST 93.43 FEET TO AN IRON ROD, THENCE SOUTH 09 DEGREES 14 MINUTES 53 SECONDS EAST 79.23 FEET TO THE POINT OF BEGINNING, CONTAINING 0.71 ACRE MORE OR LESS.

The Board of County Commissioners will call up this purchase on MONDAY, AUGUST 7, 2023, at 6:00 P.M., or as soon thereafter as possible at the Board of County Commissioners Meeting Room, Taylor County Courthouse Annex,

Old Post Office Building in Perry, Florida.

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

All matters of this public are welcome to attend. Notice is further given, pursuant to Florida Statutes 286.0105, that any person or persons desiring to appeal any matter considered at this public hearing will need a record of the hearing and may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

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

DATED this 28 day of April, 2023, by

CARY KIDWELL, Clerk of the Circuit Court and Clerk of the Board of County Commissioners of Taylor County, Florida.

## NOTICE

Pursuant to Section 2.13(8) of the City Charter of the City of Perry, Florida, notice is hereby given that the City Council will introduce and First Reading on Ordinance No. 1029 on June 27, 2023, in the City Council Chambers, 224 S. Jefferson Street, Perry, Florida. A Public Hearing and First Reading on Ordinance No. 1029 is scheduled for July 25, 2023, in the City Council Hearing Room, located at 224 S. Jefferson Street, Perry, Florida at 5:00 p.m. or as soon thereafter as possible. The public hearing may be continued to a future date at the meeting, without further legal notice in the local newspaper.

Any interested persons may appear and be heard on the aforementioned public hearing date. Notice is also given, pursuant to Florida Statutes 286.0105 that any person desiring to appeal any decision of the City Council with respect to any matter considered at the meeting will need a record of that meeting and may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Introduction and First Reading

## A/C REPAIR

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## LEGALS

**Ordinance No. 1029**  
(Amending Perry Cycle Bar Council Members)

AN ORDINANCE OF THE CITY OF PERRY, FLORIDA, AMENDING PERRY CYCLE FOR CITY COUNCIL MEMBERS FROM NORTHELY TO SOUTHERLY, REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING AN EFFECTIVE DATE.

John R. Hart, II, City Manager  
Shirley Hampton, Mayor

## NOTICE

Pursuant to Section 2.13(8) of the City Charter of the City of Perry, Florida, notice is hereby given that the City Council will introduce and First Reading on Ordinance No. 1030 on June 27, 2023, in the City Council Chambers, 224 S. Jefferson Street, Perry, Florida. A Public Hearing and First Reading on Ordinance No. 1030 is scheduled for July 25, 2023, in the City Council Hearing Room, located at 224 S. Jefferson Street, Perry, Florida at 5:00 p.m. or as soon thereafter as possible. The public hearing may be continued to a future date at the meeting, without further legal notice in the local newspaper.

Introduction and First Reading

Ordinance No. 1030

(Food Trucks on Highway 19)  
AN ORDINANCE OF THE CITY OF PERRY, FLORIDA, ALLOWING FOOD VENDORS TO CONDUCT BUSINESS ON HIGHWAY 19; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING AN EFFECTIVE DATE.

John R. Hart, II, City Manager  
Shirley Hampton, Mayor

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# **APPRAISAL OF REAL PROPERTY**

## **LOCATED AT**

County Road 14 Alton Wentworth Parkway  
Perry, FL 32347

Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .261 acres MOL

## **FOR**

Taylor County Board of County Commissioners  
201 E. Green Street  
Perry, FL 32347

## **OPINION OF VALUE**

4,700

## **AS OF**

05/11/2023

## **BY**

Jim B. Marsh  
Marsh Appraisal Service  
3926 Monterey Pines Trl  
Tallahassee, FL 32309-6337  
850-545-7493  
jimmarsh13@gmail.com

Borrower	Taylor County Board of County Commissioners			File No.	23086
Property Address	County Road 14 Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL Zip Code 32347
Lender/Client	Taylor County Board of County Commissioners				

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# LAND APPRAISAL REPORT

File No. 23086

Borrower <b>Taylor County Board of County Commissioner</b>		Census Tract <b>9502.01</b>	Map Reference <b>USCensTractBNA</b>
Property Address <b>County Road 14 Alton Wentworth Parkway</b>			
City <b>Perry</b>	County <b>Taylor</b>	State <b>FL</b>	Zip Code <b>32347</b>
Legal Description <b>Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .261 acres MOL</b>			
Sale Price \$	Date of Sale	Loan Term	Property Rights Appraised <input checked="" type="checkbox"/> Fee <input type="checkbox"/> Leasehold <input type="checkbox"/> De Minimis PUD
Actual Real Estate Taxes \$		(yr) Loan charges to be paid by seller \$	Other sales concessions
Lender/Client <b>Taylor County Board of County Commissioners</b>		Address <b>201 E. Green Street, Perry, FK 32347</b>	
Occupant <b>Vacant</b>	Appraiser <b>Jim B. Marsh</b>	Instructions to Appraiser <b>Estimate Market Value</b>	

Location	<input type="checkbox"/> Urban	<input type="checkbox"/> Suburban	<input checked="" type="checkbox"/> Rural	Good	Avg.	Fair	Poor
Built Up	<input type="checkbox"/> Over 75%	<input checked="" type="checkbox"/> 25% to 75%	<input type="checkbox"/> Under 25%	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Growth Rate	<input type="checkbox"/> Fully Dev.	<input type="checkbox"/> Rapid	<input checked="" type="checkbox"/> Steady	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Property Values	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Declining	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Demand/Supply	<input type="checkbox"/> Shortage	<input checked="" type="checkbox"/> In Balance	<input type="checkbox"/> Oversupply	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marketing Time	<input type="checkbox"/> Under 3 Mos.	<input type="checkbox"/> 4-6 Mos.	<input checked="" type="checkbox"/> Over 6 Mos.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Present Land Use	<input type="checkbox"/> 40 % One-Unit	<input type="checkbox"/> 2-4 Unit	<input type="checkbox"/> Apts.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> % Industrial	<input type="checkbox"/> % Vacant	<input type="checkbox"/> % Condo	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Change in Present Land Use	<input checked="" type="checkbox"/> Not Likely	<input type="checkbox"/> Likely (*)	<input type="checkbox"/> Taking Place (*)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Predominant Occupancy	<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Tenant	<input type="checkbox"/> % Vacant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
One-Unit Price Range	\$ 50 to \$ 250	Predominant Value \$ 150		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
One-Unit Age Range	1 yrs. to 80 yrs.	Predominant Age 40 yrs.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, view, noise)

Subject property is located in northern Taylor County at the community of Shady Grove. This particular area is sparsely populated with single family homes, manufactured homes and vacant land tracts of varying sizes. There are no adverse conditions affecting the property and adequate vehicular access is available.

\*The other 60% noted above under present land use is vacant land.

Dimensions	Survey Needed For Exact Dimen		=	.262 ac	<input type="checkbox"/> Corner Lot
Zoning Classification	Rural		Present Improvements	<input checked="" type="checkbox"/> Do <input type="checkbox"/> Do Not	Conform to Zoning Regulations
Highest and Best Use	<input checked="" type="checkbox"/> Present Use	<input checked="" type="checkbox"/> Other (specify) <b>Rural homesite</b>			
Elec.	<input type="checkbox"/> Public	<input type="checkbox"/> Other (Describe)	Topo	Level	
Gas	<input type="checkbox"/> Bottled Propane		Size	Typical for the market	
Water	<input type="checkbox"/> Private Well		Shape	Rectangle	
San. Sewer	<input type="checkbox"/> Septic Tank		View	Residential	
	<input type="checkbox"/> Underground Elect. & Tel.		Drainage	Appears Adequate	
			Is the property located in a FEMA Special Flood Hazard Area?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Comments (favorable or unfavorable including any apparent adverse easements, encroachments, or other adverse conditions)

Boundary survey was not provided therefore flood data obtained from FEMA flood map and dimensions/acreage obtained from county records. Site is typical in all respects with no apparent adverse easements or encroachments affecting the site.

The undersigned has recited the following recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to or more favorable than the subject property, a minus (-) adjustment is made, thus reducing the indicated value of subject; if a significant item in the comparable is inferior to or less favorable than the subject property, a plus (+) adjustment is made thus increasing the indicated value of the subject.

ITEM	SUBJECT PROPERTY	COMPARABLE NO. 1	COMPARABLE NO. 2	COMPARABLE NO. 3
Address	County Road 14 Alton Wentworth Perry, FL 32347	E Leon St Perry, FL 32347	E Leon St Perry, FL 32347	SE Bennett St Madison, FL 32340
Proximity to Subject		12.10 miles S	12.10 miles S	18.18 miles NE
Sales Price	\$	\$ 3,500	\$ 3,500	\$ 10,000
Price \$/Acre	\$	\$ 14,000	\$ 14,000	\$ 43,478
Data Source(s)	PubRec; Inspection	CATRS#308962	CATRS#308963	CATRS#344935
ITEM	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION
Date of Sale/Time Adj.		12/19/2022	0 12/19/2022	0 07/01/2022
Location	Rural	Suburban	Suburban	Suburban
Site/View	.262 ac	.25 ac	.25 ac	.23 ac
Add Features	None	None	None	None
Frontage	None	Frontage	-1,000	Frontage
			-1,000	Frontage
				-1,000
Sales or Financing Concessions	ArmLth	ArmLth	ArmLth	ArmLth
Net Adj. (Total)		<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ -1,000	<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ -1,000	<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ -1,000
Indicated Value of Subject		\$ 2,500	\$ 2,500	\$ 9,000

Comments on Market Data

The 3 sales included in this evaluation provide a reasonable value indication for the subject as all are similar in size, location, topography, ingress/egress

Comments and Conditions of Appraisal

No warranties are implied by statements made within this Appraisal Report.

Final Reconciliation

The 3 comparable sales were closed/verified transactions and as adjusted provide a reasonable value indication for the subject. All 3 sales warrant consideration in the final value estimate, therefore the sales were weighted as follows: Comp 1-33.33%, Comp 2-33.33%, Comp 3-33.33%, with the final estimate of \$4,700

I (WE) ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE SUBJECT PROPERTY AS OF 05/11/2023 TO BE \$ 4,700

Appraiser **Jim B. Marsh** Supervisory Appraiser (if applicable)

Date of Signature and Report **05/23/2023** Date of Signature

Title

State Certification # **Cert Res RD1080** ST **FL** State Certification # ST

Or State License # ST Or State License # ST

Expiration Date of State Certification or License **11/30/2024** Expiration Date of State Certification or License

Date of Inspection (if applicable)

☐ Did ☐ Did Not Inspect Property Date of Inspection



## SUMMARY OF SALIENT FEATURES

SUBJECT INFORMATION	Subject Address	County Road 14 Alton Wentworth Parkway
	Legal Description	Metes/Bounds: Part of Sectar 29, Township 2 North, Range 7 East containing .261 acres
	City	Perry
	County	Taylor
	State	FL
	Zip Code	32347
	Census Tract	9502.01
	Map Reference	USCensTractBNA
SALES PRICE	Sale Price	\$
	Date of Sale	
CLIENT	Borrower	Taylor County Board of County Commissioners
	Lender/Client	Taylor County Board of County Commissioners
DESCRIPTION OF IMPROVEMENTS	Size (Square Feet)	
	Price per Square Foot	\$
	Location	Rural
	Age	
	Condition	
	Total Rooms	
	Bedrooms	
	Baths	
APPRAISER	Appraiser	Jim B. Marsh
	Date of Appraised Value	05/11/2023
VALUE	Opinion of Value	\$ 4,700

**ENVIRONMENTAL ADDENDUM**

APPARENT\* HAZARDOUS SUBSTANCES AND/OR DETRIMENTAL ENVIRONMENTAL CONDITIONS

File # 23086

Borrower	Taylor County Board of County Commissioners				
Property Address	County Road 14 Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL
				Zip Code	32347
Lender/Client	Taylor County Board of County Commissioners				

\*Apparent is defined as that which is visible, obvious, evident or manifest to the appraiser.

This Environmental Addendum is for use with any real estate appraisal. Only the statements which have been marked by the appraiser apply to the Subject property.

This addendum reports the results of the appraiser's routine viewing of and inquiries about the subject property and its surrounding area. It also states what assumptions were made about any observed evidence of any hazardous substances and/or detrimental environmental conditions. The appraiser is not an expert environmental inspector and therefore might be unaware of existing hazardous substances and/or detrimental environmental conditions which may have a negative effect on the safety or value of the property. It is possible that tests and inspections made by a qualified environmental inspector would reveal the existence of hazardous materials and/or detrimental environmental conditions on or around the property that would negatively affect its safety and value.

**DRINKING WATER**

- ☐ Drinking water is supplied to the subject from a municipal water supply which is considered safe. However, the only way to be absolutely certain that the water meets published standards is to have it tested at all discharge points.
- ☒ Drinking water is supplied by a well or other non-municipal source. It is recommended that tests be made to be certain that the property is supplied with adequate drinking water.
- ☒ Lead can get into drinking water from its source, the pipes, at all discharge points, plumbing fixtures and/or appliances. The only way to be certain that water does not contain an unacceptable lead level is to have it tested at all discharge points.
- ☒ The opinion of value is based on the assumption that there is an adequate supply of safe, lead-free drinking water.

Comments: The appraiser is not an expert in the field of determining the existence of hazardous substances and/or detrimental environmental conditions and makes no warranty in regards to the quality and/or quantity of potable water on the site.

**SEWER SYSTEM**

- ☐ Sewage is removed from the property by a municipal sewer system.
- ☒ Sewage is disposed of by a septic system or other sanitary on-site waste disposal system. The only way to determine that the disposal system is adequate and in good working condition is to have it inspected by a qualified inspector.
- ☒ The opinion of value is based on the assumption that the sewage is disposed of by a municipal sewer or an adequate properly permitted alternate treatment system in good condition.

Comments: The appraiser is not an expert in the field of of sanitary waste disposal and therefore makes no warranty in regards to the disposal of it on the subject site.

**SOIL CONTAMINANTS**

- ☒ There are no apparent signs of soil contaminants on or near the subject property (except as stated in Comments, below). It is possible that research, inspection and testing by a qualified environmental inspector would reveal existing and/or potential hazardous substances and/or detrimental environmental conditions on or around the property that would negatively affect its safety and value.
- ☒ The opinion of value is based on the assumption that the subject property is free of soil contaminants.

Comments: The appraiser is not an expert in the field of determining the existence of soil contaminants and therefore makes no warranty as to its existence on the site.

**ASBESTOS**

- ☐ All or part of the improvements were constructed before 1979 when asbestos was a common building material. The only way to be certain that the property is free of friable and non-friable asbestos is to have it inspected and tested by a qualified asbestos inspector.
- ☒ The improvements were constructed after 1979. No apparent friable asbestos was observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no uncontained friable asbestos or other hazardous asbestos material on the property.

Comments: The appraiser is not an expert in the field of determining the existence of asbestos and/or the abatement thereof and therefore makes no warranty in regards to its existence on the site.

**PCBs (POLYCHLORINATED BIPHENYLS)**

- ☒ There were no apparent leaking fluorescent light ballasts, capacitors or transformers anywhere on or nearby the property (except as stated in Comments, below).
- ☒ There was no apparent visible or documented evidence known to the appraiser of soil or groundwater contamination from PCBs anywhere on the property (except as reported in Comments below).
- ☒ The opinion of value is based on the assumption that there are no uncontained PCBs on or nearby the property.

Comments: The appraiser is not an expert in the field of determining the existence of PCB determination and therefore makes no warranty in regards to its existence of it on the site.

**RADON**

- ☒ The appraiser is not aware of any radon tests made on the subject property within the past 12 months (except as stated in Comments, below).
- ☒ The appraiser is not aware of any indication that the local water supplies have been found to have elevated levels of radon or radium.
- ☒ The appraiser is not aware of any nearby properties (except as stated in Comments, below) that were or currently are used for uranium, thorium or radium extraction or phosphate processing.
- ☒ The opinion of value is based on the assumption that the Radon level is at or below EPA recommended levels.

Comments: The appraiser is not an expert in the field of determining the existence of radon and therefore makes no warranty as to the existence of it on the subject property.

**USTs (UNDERGROUND STORAGE TANKS)**

- ☒ There is no apparent visible or documented evidence known to the appraiser of any USTs on the property nor any known historical use of the property that would likely have had USTs.
- ☒ There are no apparent petroleum storage and/or delivery facilities (including gasoline stations or chemical manufacturing plants) located on adjacent properties (except as reported in Comments below).
- ☒ There are apparent signs of USTs existing now or in the past on the subject property. It is recommended that an inspection by a qualified UST inspector be obtained to determine the location of any USTs together with their condition and proper registration if they are active; and if they are inactive, to determine whether they were deactivated in accordance with sound industry practices.
- ☒ The opinion of value is based on the assumption that any functioning USTs are not leaking and are properly registered and that any abandoned USTs are free from contamination and were properly drained, filled and sealed.

Comments: The appraiser is not an expert in the field of determining the existence of UST's and therefore makes no warranty as to their existence on the subject property

**NEARBY HAZARDOUS WASTE SITES**

- ☒ There are no apparent hazardous waste sites on the subject property or nearby the subject property (except as stated in Comments, below). Hazardous Waste Site search by a trained environmental engineer may determine that there is one or more hazardous waste sites on or in the area of the subject property.
- ☒ The opinion of value is based on the assumption that there are no hazardous waste sites on or nearby the subject property that negatively affect the value or safety of the property.

Comments: The appraiser is not an expert in the field of determining the existence of hazardous substances and/or detrimental environmental conditions.

**UREA FORMALDEHYDE INSULATION (UFFI)**

- ☐ All or part of the improvements were constructed before 1982 when urea foam insulation was a common building material. The only way to be certain that the property is free of urea formaldehyde is to have it inspected by a qualified urea formaldehyde inspector.
- ☒ The improvements were constructed after 1982. No apparent urea formaldehyde materials were observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no significant UFFI insulation or other urea formaldehyde material on the property.

Comments: The appraiser is not an expert in the field of determining the existence of UFFI and therefore makes no warranty as to its existence on the subject property.

**LEAD BASED PAINT**

- ☐ All or part of the improvements were constructed before 1978 when lead based paint was a common building material. There is no apparent visible or known documented evidence of peeling or flaking Lead Paint on the floors, walls or ceilings (except as stated in Comments, below). The only way to be certain that the property is free of surface or subsurface lead based paint is to have it inspected by a qualified inspector.
- ☒ The improvements were constructed after 1978. No apparent Lead Paint was observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no flaking or peeling Lead Paint on the property.

Comments: The appraiser is not an expert in the field of determining the existence of lead paint and therefore makes no warranty as to its existence on the subject property.

**AIR POLLUTION**

- ☒ There are no apparent signs of air pollution at the time of the appraiser's viewing of the subject property, nor were any reported (except as reported in Comments, below). The only way to be certain that the air is free of pollution is to have it tested.
- ☒ The opinion of value is based on the assumption that the property is free of air pollution.

Comments: The appraiser is not an expert in the field of air quality and/or pollution and therefore makes no warranty as to any that may exist relative to the subject property.

**WETLANDS/FLOOD PLAINS**

- ☒ The site does not contain any apparent wetlands/flood plains (except as stated in Comments, below). The only way to be certain that the site is free of wetlands/flood plains is to have it inspected by a qualified environmental professional.
- ☒ The opinion of value is based on the assumption that there are no Wetlands/Flood Plains on the property (except as stated in Comments, below).

Comments: The appraiser is not an expert in the field of determining the existence of wetlands and/or flood prone areas and therefore makes no warranty as to their existence.

**MISCELLANEOUS ENVIRONMENTAL HAZARDS**

- ☒ There are no other apparent hazardous substances and/or detrimental environmental conditions on or in the area of the site except as indicated below:

- ☐ Excess noise \_\_\_\_\_
- ☐ Radiation and/or electromagnetic radiation \_\_\_\_\_
- ☐ Light pollution \_\_\_\_\_
- ☐ Waste heat \_\_\_\_\_
- ☐ Acid mine drainage \_\_\_\_\_
- ☐ Agricultural pollution \_\_\_\_\_
- ☐ Geological hazards \_\_\_\_\_
- ☐ Nearby hazardous property \_\_\_\_\_
- ☐ Infectious medical wastes \_\_\_\_\_
- ☐ Pesticides \_\_\_\_\_
- ☐ Other (chemical storage, drums, pipelines, etc.) \_\_\_\_\_

- ☒ The opinion of value is based on the assumption that, except as reported above, there are no other environmental hazards that would negatively affect the value of the subject property.

When any of the environmental assumptions made in this addendum are not correct, the opinion of value in this appraisal may be affected.



Borrower	Taylor County Board of County Commissioners	File No. 23086
Property Address	County Road 14 Alton Wentworth Parkway	
City	Perry	County Taylor State FL Zip Code 32347
Lender/Client	Taylor County Board of County Commissioners	

## APPRAISAL AND REPORT IDENTIFICATION

This Appraisal Report is one of the following types:

- |                                     |                |                                                                                                                                                                                                                |
|-------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/>            | Self Contained | (A written report prepared under Standards Rule 2-2(a), pursuant to the Scope of Work, as disclosed elsewhere in this report.)                                                                                 |
| <input checked="" type="checkbox"/> | Summary        | (A written report prepared under Standards Rule 2-2(b), pursuant to the Scope of Work, as disclosed elsewhere in this report.)                                                                                 |
| <input type="checkbox"/>            | Restricted Use | (A written report prepared under Standards Rule 2-2(c), pursuant to the Scope of Work, as disclosed elsewhere in this report, restricted to the stated intended use by the specified client or intended user.) |

## Comments on Standards Rule 2-3

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- Unless otherwise indicated, I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- Unless otherwise indicated, I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at the time this report was prepared.
- Unless otherwise indicated, I have made a personal inspection of the property that is the subject of this report.
- Unless otherwise indicated, no one provided significant real property appraisal assistance to the person(s) signing this certification (if there are exceptions, the name of each individual providing significant real property appraisal assistance is stated elsewhere in this report).

## Reasonable Exposure Time

My Opinion of Reasonable Exposure Time for the subject property at the market value stated in this report is:

After researching

market data, the appraiser determined the reasonable exposure time to be over 6 months.

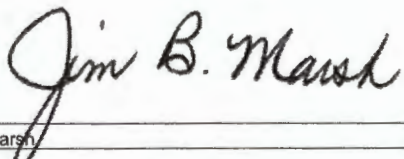
## Comments on Appraisal and Report Identification

Note any USPAP-related issues requiring disclosure and any state mandated requirements:

"The appraisal was prepared in accordance with the requirements of the Uniform Standards of Professional Appraisal Practice"

"The appraisal was prepared in accordance with the requirements of Title XI of the Financial Institutions Reform, Recovery and Enforcement Act of 1989, as amended (12 U.S.C. 3331 et seq) and any implementing regulations."

### APPRAISER:

Signature:   
 Name: Jim B. Marsh  
 Designation: \_\_\_\_\_  
 Date Signed: 05/23/2023  
 State Certification #: Cert Res RD1080  
 or State License #: \_\_\_\_\_  
 State: FL  
 Expiration Date of Certification or License: 11/30/2024  
 Effective Date of Appraisal: 05/11/2023

### SUPERVISORY APPRAISER (only if required):

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Date Signed: \_\_\_\_\_  
 State Certification #: \_\_\_\_\_  
 or State License #: \_\_\_\_\_  
 State: \_\_\_\_\_  
 Expiration Date of Certification or License: \_\_\_\_\_  
 Supervisory Appraiser Inspection of Subject Property:  
☐ Old Not ☐ Exterior-only from street ☐ Interior and Exterior

Subject Photo Page

Borrower	Taylor County Board of County Commissioners				
Property Address	County Road 14 Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL
Lender/Client	Taylor County Board of County Commissioners				
				Zip Code	32347



Subject Site

County Road 14 Alton Wentworth Parkway  
Sales Price  
Gross Living Area  
Total Rooms  
Total Bedrooms  
Total Bathrooms  
Location Rural  
View .262 ac  
Site 10.62 ac  
Quality  
Age



Subject Site



Street Scene



## Comparable Photo Page

Borrower	Taylor County Board of County Commissioners					
Property Address	County Road 14 Alton Wentworth Parkway					
City	Perry	County	Taylor	State	FL	Zip Code 32347
Lender/Client	Taylor County Board of County Commissioners					



### Comparable 1

E Leon St  
 Prox. to Subject 12.10 miles S  
 Sale Price 3,500  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Suburban  
 View .25 ac  
 Site 7 sf  
 Quality  
 Age



### Comparable 2

E Leon St  
 Prox. to Subject 12.10 miles S  
 Sale Price 3,500  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Suburban  
 View .25 ac  
 Site 8.05 ac  
 Quality  
 Age



### Comparable 3

SE Bennett St  
 Prox. to Subject 18.18 miles NE  
 Sale Price 10,000  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Suburban  
 View .23 ac  
 Site 5 sf  
 Quality  
 Age

## Location Map

Borrower	Taylor County Board of County Commissioners					
Property Address	County Road 14 Alton Wentworth Parkway					
City	Perry	County	Taylor	State	FL	Zip Code 32347
Lender/Client	Taylor County Board of County Commissioners					





## Plat Map

*Taylor County Property Appraiser*  
**Shawna Beach, CFA**

Taylor County, FL



## Overview



### Legend

- ☐ Parcels
- Highway
- City Streets
- Graded
- Roads
- Tram

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
FLORIDA REAL ESTATE APPRAISAL BOARD

LICENSE NUMBER: RD1080

EXPIRATION DATE: NOVEMBER 30, 2024

THE CERTIFIED RESIDENTIAL APPRAISER HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 475, FLORIDA STATUTES

MARSH, JIM B  
3026 MONTEREY PINES TRAIL  
TALLAHASSEE FL 32309



ISSUED: 09/15/2022

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



STATE OF FLORIDA DEPARTMENT  
OF BUSINESS AND PROFESSIONAL  
REGULATION

RD1080  
CERTIFIED RESIDENTIAL APPRAISER  
MARSH, JIM B

ISSUED: 09/15/2022

*Jim B Marsh*

Signature

LICENSED UNDER CHAPTER 475, FLORIDA STATUTES  
EXPIRATION DATE: NOVEMBER 30, 2024





MARSAPP-01

LAUREN

# **CERTIFICATE OF LIABILITY INSURANCE**

 DATE (MM/DD/YYYY)  
 1/19/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
 Earl Bacon Agency, Inc.  
 Post Office Box 12039  
 Tallahassee, FL 32317

CONTACT Lauren Bacon

PHONE (A/C No. Ext.) (850) 878-2121 265

FAX (A/C No.) (850) 878-2128

E-MAIL lbacoon@earlbacon.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Continental Casualty Company

20443

INSURED

Marsh Appraisal Service  
 3920 Monterey Pines Trail  
 Tallahassee, FL 32309

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

PROD LTD	TYPE OF INSURANCE	ADD. INSR BND. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>					DAMAGE TO RENTED PREMISES (Per occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADJ INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	POLICY <input type="checkbox"/> REV <input type="checkbox"/> LOC <input type="checkbox"/>					PRODUCTS - COMPOUND AGG \$
	OTHER					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Per accident) \$
	ANY AUTO					BODILY INJURY (Per person) \$
	OWNED					BODILY INJURY (Per accident) \$
	AUTOS ONLY <input type="checkbox"/> NON-OWNED					PROPERTY DAMAGE (Per accident) \$
	LEASED					\$
	AUTOS ONLY <input type="checkbox"/> NON-LEASED					\$
	UMBRELLA LIAB					EACH OCCURRENCE \$
	EXCESS LIAB					AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE <input type="checkbox"/> OTHER PER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Necessary in R/R)					EL EACH ACCIDENT \$
	If Yes, describe under DESCRIPTION OF OPERATIONS below					EL DISEASE - EMPLOYEE \$
						EL DISEASE - POLICY LIMIT \$
A	Professional Liability		RFB59227531022	2/1/2023	2/1/2024	PROF LIAB 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Insured's Copy For Information Purposes Only

ACORD 25 (2018/03)

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# INVOICE

**FROM:**

Marsh Appraisal Service  
3926 Monterey Pines Trl  
Tallahassee, FL 32309-6337

Telephone Number: (850) 878-0009

Fax Number: (850) 907-0008

**TO:**

Marsha Durden  
Taylor County Board of County Commissioners  
201 E. Green Street  
Perry, FL 32347

**E-Mail:**

Telephone Number:

Fax Number:

Alternate Number:

**INVOICE NUMBER**

23086

**DATE**

Invoice Date: 05/18/2023

Due Date: Upon Receipt

**REFERENCE**

Internal Order #:

Lender Case #:

Client File #:

FHA/VA Case #:

Main File # on form: 23086

Other File # on form:

Federal Tax ID: 22-3956142

Employer ID:

**DESCRIPTION**

Lender:

Client:

Taylor County Board of County Commissioners

Purchaser/Borrower: Taylor County Board of County Commissioners

Property Address: County Road 14 Alton Wentworth Parkway

City: Perry

County: Taylor

State: FL

Zip: 32347

Legal Description: Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .261 acres MOL

**FEES****AMOUNT**

Appraisal services in connection with the above referenced real property

300.00

SUBTOTAL

300.00

**PAYMENTS****AMOUNT**

Check #: Date: Description:

Check #: Date: Description:

Check #: Date: Description:

SUBTOTAL

TOTAL DUE

\$

300.00



# **APPRAISAL OF REAL PROPERTY**

## **LOCATED AT**

County Road 14 Alton Wentworth Parkway  
Perry, FL 32347

Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .262 acres MOL

## **FOR**

Taylor County Board of County Commissioners  
201 E. Green Street  
Perry, FL 32347

## **OPINION OF VALUE**

\$5,700

## **AS OF**

05/11/2023

## **BY**

Jim B. Marsh  
Marsh Appraisal Service  
3926 Monterey Pines Trl  
Tallahassee, FL 32309-6337  
850-545-7493  
jimmarsh13@gmail.com

Client	Taylor County Board of County Commissioners			File No.	23085
Property Address	County Road 14 Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL Zip Code 32347
Client	Taylor County Board of County Commissioners				

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## SUMMARY OF SALIENT FEATURES

SUBJECT INFORMATION	Subject Address	County Road 14 Alton Wentworth Parkway
	Legal Description	Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .262 acres
	City	Perry
	County	Taylor
	State	FL
	Zip Code	32347
	Census Tract	9502.01
	Map Reference	USCensTractBNA
SALES PRICE	Sale Price	\$
	Date of Sale	
CLIENT	Client	Taylor County Board of County Commissioners
	Client	Taylor County Board of County Commissioners
DESCRIPTION OF IMPROVEMENTS	Size (Square Feet)	
	Price per Square Foot	\$
	Location	Rural
	Age	
	Condition	
	Total Rooms	
	Bedrooms	
	Baths	
APPRAISER	Appraiser	Jim B. Marsh
	Date of Appraised Value	05/11/2023
VALUE	Opinion of Value	\$ 5,700

# LAND APPRAISAL REPORT

File No. 23085

<b>SUBJECT</b>	Borrower <u>Taylor County Board of County Commissioner</u> Census Tract <u>9502.01</u> Map Reference <u>USCensTractBNA</u> Property Address <u>County Road 14 Alton Wentworth Parkway</u> City <u>Perry</u> County <u>Taylor</u> State <u>FL</u> Zip Code <u>32347</u> Legal Description <u>Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .262 acres MOL</u> Sale Price \$ _____ Date of Sale _____ Loan Term _____ yrs.      Property Rights Appraised <input checked="" type="checkbox"/> Fee <input type="checkbox"/> Leasehold <input type="checkbox"/> De Minimis PUD Actual Real Estate Taxes \$ <u>540</u> (yr) _____ Loan charges to be paid by seller \$ _____      Other sales concessions _____ Lender/Client <u>Taylor County Board of County Commissioners</u> Address <u>201 E. Green Street, Perry, FL 32347</u> Occupant <u>Vacant</u> Appraiser <u>Jim B. Marsh</u> Instructions to Appraiser _____      Estimate Market Value _____																																																																																																																					
<b>NEIGHBORHOOD</b>	<table border="0" style="width:100%;"> <tr> <td style="width:50%; vertical-align: top;"> <table border="0"> <tr> <td>Location</td> <td><input type="checkbox"/> Urban</td> <td><input type="checkbox"/> Suburban</td> <td><input checked="" type="checkbox"/> Rural</td> </tr> <tr> <td>Built Up</td> <td><input type="checkbox"/> Over 75%</td> <td><input checked="" type="checkbox"/> 25% to 75%</td> <td><input checked="" type="checkbox"/> Under 25%</td> </tr> <tr> <td>Growth Rate</td> <td><input type="checkbox"/> Rapid</td> <td><input checked="" type="checkbox"/> Steady</td> <td><input checked="" type="checkbox"/> Slow</td> </tr> <tr> <td>Property Values</td> <td><input type="checkbox"/> Increasing</td> <td><input checked="" type="checkbox"/> Stable</td> <td><input type="checkbox"/> Declining</td> </tr> <tr> <td>Demand/Supply</td> <td><input type="checkbox"/> Shortage</td> <td><input checked="" type="checkbox"/> In Balance</td> <td><input type="checkbox"/> Oversupply</td> </tr> <tr> <td>Marketing Time</td> <td><input type="checkbox"/> Under 3 Mos.</td> <td><input type="checkbox"/> 4-6 Mos.</td> <td><input checked="" type="checkbox"/> Over 6 Mos.</td> </tr> </table> <table border="0"> <tr> <td>Present Land Use</td> <td><u>40</u> % One-Unit</td> <td><u>60</u> % 2-4 Unit</td> <td><u>  </u> % Apts.</td> <td><u>  </u> % Condo</td> <td><u>  </u> % Commercial</td> </tr> <tr> <td>Change in Present Land Use</td> <td colspan="5"> <input checked="" type="checkbox"/> Not Likely      <input type="checkbox"/> Likely (*)      <input type="checkbox"/> Taking Place (*)                             </td> </tr> <tr> <td>Predominant Occupancy</td> <td colspan="5"> <input checked="" type="checkbox"/> Owner      <input type="checkbox"/> Tenant      <input type="checkbox"/> % Vacant                             </td> </tr> <tr> <td>One-Unit Price Range</td> <td colspan="2">\$ <u>50</u> to \$ <u>250</u></td> <td colspan="3">Predominant Value \$ <u>150</u></td> </tr> <tr> <td>One-Unit Age Range</td> <td colspan="2"><u>1</u> yrs. to <u>80</u> yrs.</td> <td colspan="3">Predominant Age <u>40</u> yrs.</td> </tr> </table> </td> <td style="width:50%; vertical-align: top;"> <table border="0"> <tr> <td>Employment Stability</td> <td><input type="checkbox"/> Good</td> <td><input checked="" type="checkbox"/> Avg.</td> <td><input type="checkbox"/> Fair</td> <td><input type="checkbox"/> Poor</td> </tr> <tr> <td>Convenience to Employment</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Convenience to Shopping</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Convenience to Schools</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Adequacy of Public Transportation</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Recreational Facilities</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Adequacy of Utilities</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Property Compatibility</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Protection from Detrimental Conditions</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Police and Fire Protection</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>General Appearance of Properties</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Appeal to Market</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table> </td> </tr> </table> <p>Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, view, noise) _____</p> <p><u>Subject property is located in northern Taylor County at the community of Shady Grove. This particular area is sparsely populated with single family homes, manufactured homes and vacant land tracts of varying sizes. There are no adverse conditions affecting the property and adequate vehicular access is available.</u></p> <p><u>*The other 60% noted above under present land use is vacant land.</u></p>		<table border="0"> <tr> <td>Location</td> <td><input type="checkbox"/> Urban</td> <td><input type="checkbox"/> Suburban</td> <td><input checked="" type="checkbox"/> Rural</td> </tr> <tr> <td>Built Up</td> <td><input type="checkbox"/> Over 75%</td> <td><input checked="" type="checkbox"/> 25% to 75%</td> <td><input checked="" type="checkbox"/> Under 25%</td> </tr> <tr> <td>Growth Rate</td> <td><input type="checkbox"/> Rapid</td> <td><input checked="" type="checkbox"/> Steady</td> <td><input checked="" type="checkbox"/> Slow</td> </tr> <tr> <td>Property Values</td> <td><input type="checkbox"/> Increasing</td> <td><input checked="" type="checkbox"/> Stable</td> <td><input type="checkbox"/> Declining</td> </tr> <tr> <td>Demand/Supply</td> <td><input type="checkbox"/> Shortage</td> <td><input checked="" type="checkbox"/> In Balance</td> <td><input type="checkbox"/> Oversupply</td> </tr> <tr> <td>Marketing Time</td> <td><input type="checkbox"/> Under 3 Mos.</td> <td><input type="checkbox"/> 4-6 Mos.</td> <td><input checked="" type="checkbox"/> Over 6 Mos.</td> </tr> </table> <table border="0"> <tr> <td>Present Land Use</td> <td><u>40</u> % One-Unit</td> <td><u>60</u> % 2-4 Unit</td> <td><u>  </u> % Apts.</td> <td><u>  </u> % Condo</td> <td><u>  </u> % Commercial</td> </tr> <tr> <td>Change in Present Land Use</td> <td colspan="5"> <input checked="" type="checkbox"/> Not Likely      <input type="checkbox"/> Likely (*)      <input type="checkbox"/> Taking Place (*)                             </td> </tr> <tr> <td>Predominant Occupancy</td> <td colspan="5"> <input checked="" type="checkbox"/> Owner      <input type="checkbox"/> Tenant      <input type="checkbox"/> % Vacant                             </td> </tr> <tr> <td>One-Unit Price Range</td> <td colspan="2">\$ <u>50</u> to \$ <u>250</u></td> <td colspan="3">Predominant Value \$ <u>150</u></td> </tr> <tr> <td>One-Unit Age Range</td> <td colspan="2"><u>1</u> yrs. to <u>80</u> yrs.</td> <td colspan="3">Predominant Age <u>40</u> yrs.</td> </tr> </table>	Location	<input type="checkbox"/> Urban	<input type="checkbox"/> Suburban	<input checked="" type="checkbox"/> Rural	Built Up	<input type="checkbox"/> Over 75%	<input checked="" type="checkbox"/> 25% to 75%	<input checked="" type="checkbox"/> Under 25%	Growth Rate	<input type="checkbox"/> Rapid	<input checked="" type="checkbox"/> Steady	<input checked="" type="checkbox"/> Slow	Property Values	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Declining	Demand/Supply	<input type="checkbox"/> Shortage	<input checked="" type="checkbox"/> In Balance	<input type="checkbox"/> Oversupply	Marketing Time	<input type="checkbox"/> Under 3 Mos.	<input type="checkbox"/> 4-6 Mos.	<input checked="" type="checkbox"/> Over 6 Mos.	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<b>MARKET DATA ANALYSIS</b>	<p>The undersigned has recited the following recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to or more favorable than the subject property, a minus (-) adjustment is made, thus reducing the indicated value of subject; if a significant item in the comparable is inferior to or less favorable than the subject property, a plus (+) adjustment is made thus increasing the indicated value of the subject.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>ITEM</th> <th>SUBJECT PROPERTY</th> <th>COMPARABLE NO. 1</th> <th>COMPARABLE NO. 2</th> <th>COMPARABLE NO. 3</th> </tr> </thead> <tbody> <tr> <td>Address</td> <td><u>County Road 14 Alton Wentworth Perry, FL 32347</u></td> <td><u>E Leon St Perry, FL 32347</u></td> <td><u>E Leon St Perry, FL 32347</u></td> <td><u>SE Bennett St Madison, FL 32340</u></td> </tr> <tr> <td>Proximity to Subject</td> <td></td> <td><u>12.10 miles S</u></td> <td><u>12.10 miles S</u></td> <td><u>18.18 miles NE</u></td> </tr> <tr> <td>Sales Price</td> <td>\$ _____</td> <td>\$ <u>3,500</u></td> <td>\$ <u>3,500</u></td> <td>\$ <u>10,000</u></td> </tr> <tr> <td>Price \$/Acre</td> <td>\$ _____</td> <td>\$ <u>14,000</u></td> <td>\$ <u>14,000</u></td> <td>\$ <u>43,478</u></td> </tr> <tr> <td>Data Source(s)</td> <td><u>PubRec; Inspection</u></td> <td><u>CATRS#308962</u></td> <td><u>CATRS#308963</u></td> <td><u>CATRS#344935</u></td> </tr> <tr> <td>ITEM</td> <td>DESCRIPTION</td> <td>DESCRIPTION</td> <td>DESCRIPTION</td> <td>DESCRIPTION</td> </tr> <tr> <td>Date of Sale/Time Adj.</td> <td></td> <td><u>12/19/2022</u></td> <td><u>12/19/2022</u></td> <td><u>07/01/2022</u></td> </tr> <tr> <td>Location</td> <td><u>Rural</u></td> <td><u>Suburban</u></td> <td><u>Suburban</u></td> <td><u>Rural</u></td> </tr> <tr> <td>Site/View</td> <td><u>.262 ac</u></td> <td><u>.25 ac</u></td> <td><u>.25 ac</u></td> <td><u>.23 ac</u></td> </tr> <tr> <td>Add Features</td> <td><u>None</u></td> <td><u>None</u></td> <td><u>None</u></td> <td><u>None</u></td> </tr> <tr> <td>Sales or Financing Concessions</td> <td><u>ArmLth</u></td> <td><u>ArmLth</u></td> <td><u>ArmLth</u></td> <td><u>ArmLth</u></td> </tr> <tr> <td>Net Adj. (Total)</td> <td></td> <td><input type="checkbox"/> +    <input type="checkbox"/> -    \$ <u>0</u></td> <td><input type="checkbox"/> +    <input type="checkbox"/> -    \$ <u>0</u></td> <td><input type="checkbox"/> +    <input type="checkbox"/> -    \$ <u>0</u></td> </tr> <tr> <td>Indicated Value of Subject</td> <td></td> <td>Net <u>0.0</u> % Gross <u>0.0</u> %    \$ <u>3,500</u></td> <td>Net <u>0.0</u> % Gross <u>0.0</u> %    \$ <u>3,500</u></td> <td>Net <u>0.0</u> % Gross <u>0.0</u> %    \$ <u>10,000</u></td> </tr> </tbody> </table> <p>Comments on Market Data <u>The 3 sales included in this evaluation provide a reasonable value indication for the subject as all are similar in size, location, topography, ingress/egress</u></p>		ITEM	SUBJECT PROPERTY	COMPARABLE NO. 1	COMPARABLE NO. 2	COMPARABLE NO. 3	Address	<u>County Road 14 Alton Wentworth Perry, FL 32347</u>	<u>E Leon St Perry, FL 32347</u>	<u>E Leon St Perry, FL 32347</u>	<u>SE Bennett St Madison, FL 32340</u>	Proximity to Subject		<u>12.10 miles S</u>	<u>12.10 miles S</u>	<u>18.18 miles NE</u>	Sales Price	\$ _____	\$ <u>3,500</u>	\$ <u>3,500</u>	\$ <u>10,000</u>	Price \$/Acre	\$ _____	\$ <u>14,000</u>	\$ <u>14,000</u>	\$ <u>43,478</u>	Data Source(s)	<u>PubRec; Inspection</u>	<u>CATRS#308962</u>	<u>CATRS#308963</u>	<u>CATRS#344935</u>	ITEM	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	Date of Sale/Time Adj.		<u>12/19/2022</u>	<u>12/19/2022</u>	<u>07/01/2022</u>	Location	<u>Rural</u>	<u>Suburban</u>	<u>Suburban</u>	<u>Rural</u>	Site/View	<u>.262 ac</u>	<u>.25 ac</u>	<u>.25 ac</u>	<u>.23 ac</u>	Add Features	<u>None</u>	<u>None</u>	<u>None</u>	<u>None</u>	Sales or Financing Concessions	<u>ArmLth</u>	<u>ArmLth</u>	<u>ArmLth</u>	<u>ArmLth</u>	Net Adj. (Total)		<input type="checkbox"/> + <input type="checkbox"/> -    \$ <u>0</u>	<input type="checkbox"/> + <input type="checkbox"/> -    \$ <u>0</u>	<input type="checkbox"/> + <input type="checkbox"/> -    \$ <u>0</u>	Indicated Value of Subject		Net <u>0.0</u> % Gross <u>0.0</u> %    \$ <u>3,500</u>	Net <u>0.0</u> % Gross <u>0.0</u> %    \$ <u>3,500</u>	Net <u>0.0</u> % Gross <u>0.0</u> %    \$ <u>10,000</u>																																														
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<b>RECONCILIATION</b>	<p>Comments and Conditions of Appraisal <u>No warranties are implied by statements made within this Appraisal Report.</u></p> <p>Final Reconciliation <u>The 3 comparable sales were closed/verified transactions and as adjusted provide a reasonable value indication for the subject. All 3 sales warrant consideration in the final value estimate, therefore the sales were weighted as follows: Comp 1-33.33%, Comp 2-33.33%, Comp 3-33.33%, with the final estimate of \$5,700</u></p> <p>I (WE) ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE SUBJECT PROPERTY AS OF _____ TO BE \$ <u>5,700</u></p> <p>Appraiser <u>Jim B. Marsh</u>      Supervisory Appraiser (if applicable) _____                  Date of Signature and Report <u>05/23/2023</u>      Date of Signature _____                  Title _____      Title _____                  State Certification # <u>Cert Res RD1080</u>      ST <u>FL</u>      State Certification # _____      ST _____                  Or State License # _____      ST _____      Or State License # _____      ST _____                  Expiration Date of State Certification or License <u>11/30/2024</u>      Expiration Date of State Certification or License _____                  Date of Inspection (if applicable) <u>05/11/2023</u>      <input type="checkbox"/> Did    <input type="checkbox"/> Did Not    Inspect Property      Date of Inspection _____</p>																																																																																																																					



# ENVIRONMENTAL ADDENDUM

APPARENT\* HAZARDOUS SUBSTANCES AND/OR DETRIMENTAL ENVIRONMENTAL CONDITIONS

File # 23085

Client	Taylor County Board of County Commissioners		
Property Address	County Road 14 Alton Wentworth Parkway		
City	Perry	County	Taylor
		State	FL
		Zip Code	32347
Client	Taylor County Board of County Commissioners		

\*Apparent is defined as that which is visible, obvious, evident or manifest to the appraiser.

This Environmental Addendum is for use with any real estate appraisal. Only the statements which have been marked by the appraiser apply to the Subject property.

This addendum reports the results of the appraiser's routine viewing of and inquiries about the subject property and its surrounding area. It also states what assumptions were made about any observed evidence of any hazardous substances and/or detrimental environmental conditions. The appraiser is not an expert environmental inspector and therefore might be unaware of existing hazardous substances and/or detrimental environmental conditions which may have a negative effect on the safety or value of the property. It is possible that tests and inspections made by a qualified environmental inspector would reveal the existence of hazardous materials and/or detrimental environmental conditions on or around the property that would negatively affect its safety and value.

## DRINKING WATER

- ☐ Drinking water is supplied to the subject from a municipal water supply which is considered safe. However, the only way to be absolutely certain that the water meets published standards is to have it tested at all discharge points.
- ☒ Drinking water is supplied by a well or other non-municipal source. It is recommended that tests be made to be certain that the property is supplied with adequate drinking water.
- ☒ Lead can get into drinking water from its source, the pipes, at all discharge points, plumbing fixtures and/or appliances. The only way to be certain that water does not contain an unacceptable lead level is to have it tested at all discharge points.
- ☒ The opinion of value is based on the assumption that there is an adequate supply of safe, lead-free drinking water.

Comments: The appraiser is not an expert in the field of determining the existence of hazardous substances and/or detrimental environmental conditions and makes no warranty in regards to the quality and/or quantity of potable water on the site.

## SEWER SYSTEM

- ☐ Sewage is removed from the property by a municipal sewer system.
- ☒ Sewage is disposed of by a septic system or other sanitary on-site waste disposal system. The only way to determine that the disposal system is adequate and in good good working condition is to have it inspected by a qualified inspector.
- ☒ The opinion of value is based on the assumption that the sewage is disposed of by a municipal sewer or an adequate property permitted alternate treatment system in good condition.

Comments: The appraiser is not an expert in the field of of sanitary waste disposal and therefore makes no warranty in regards to the disposal of it on the subject site.

## SOIL CONTAMINANTS

- ☒ There are no apparent signs of soil contaminants on or near the subject property (except as stated in Comments, below). It is possible that research, inspection and testing by a qualified environmental inspector would reveal existing and/or potential hazardous substances and/or detrimental environmental conditions on or around the property that would negatively affect its safety and value.
- ☒ The opinion of value is based on the assumption that the subject property is free of soil contaminants.

Comments: The appraiser is not an expert in the field of determining the existence of soil contaminants and therefore makes no warranty as to its existence on the site.

## ASBESTOS

- ☐ All or part of the improvements were constructed before 1979 when asbestos was a common building material. The only way to be certain that the property is free of friable and non-friable asbestos is to have it inspected and tested by a qualified asbestos inspector.
- ☒ The improvements were constructed after 1979. No apparent friable asbestos was observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no uncontained friable asbestos or other hazardous asbestos material on the property.

Comments: The appraiser is not an expert in the field of determining the existence of asbestos and/or the abatement thereof and therefore makes no warranty in regards to its existence on the site.

## PCBs (POLYCHLORINATED BIPHENOLS)

- ☒ There were no apparent leaking fluorescent light ballasts, capacitors or transformers anywhere on or nearby the property (except as stated in Comments, below).
- ☒ There was no apparent visible or documented evidence known to the appraiser of soil or groundwater contamination from PCBs anywhere on the property (except as reported in Comments below).
- ☒ The opinion of value is based on the assumption that there are no uncontained PCBs on or nearby the property.

Comments: The appraiser is not an expert in the field of determining the existence of PCB determination and therefore makes no warranty in regards to its existence of it on the site.

## RADON

- ☒ The appraiser is not aware of any radon tests made on the subject property within the past 12 months (except as stated in Comments, below).
- ☒ The appraiser is not aware of any indication that the local water supplies have been found to have elevated levels of radon or radium.
- ☒ The appraiser is not aware of any nearby properties (except as stated in Comments, below) that were or currently are used for uranium, thorium or radium extraction or phosphate processing.
- ☒ The opinion of value is based on the assumption that the Radon level is at or below EPA recommended levels.

Comments: The appraiser is not an expert in the field of determining the existence of radon and therefore makes no warranty as to the existence of it on the subject property.

#### USTs (UNDERGROUND STORAGE TANKS)

- ☒ There is no apparent visible or documented evidence known to the appraiser of any USTs on the property nor any known historical use of the property that would likely have had USTs.
- ☒ There are no apparent petroleum storage and/or delivery facilities (including gasoline stations or chemical manufacturing plants) located on adjacent properties (except as reported in Comments below).
- ☒ There are apparent signs of USTs existing now or in the past on the subject property. It is recommended that an inspection by a qualified UST inspector be obtained to determine the location of any USTs together with their condition and proper registration if they are active; and if they are inactive, to determine whether they were deactivated in accordance with sound industry practices.
- ☒ The opinion of value is based on the assumption that any functioning USTs are not leaking and are properly registered and that any abandoned USTs are free from contamination and were properly drained, filled and sealed.

Comments: The appraiser is not an expert in the field of determining the existence of UST's and therefore makes no warranty as to their existence on the subject property

#### NEARBY HAZARDOUS WASTE SITES

- ☒ There are no apparent hazardous waste sites on the subject property or nearby the subject property (except as stated in Comments, below). Hazardous Waste Site search by a trained environmental engineer may determine that there is one or more hazardous waste sites on or in the area of the subject property.
- ☒ The opinion of value is based on the assumption that there are no hazardous waste sites on or nearby the subject property that negatively affect the value or safety of the property.

Comments: The appraiser is not an expert in the field of determining the existence of hazardous substances and/or detrimental environmental conditions.

#### UREA FORMALDEHYDE INSULATION (UFFI)

- ☐ All or part of the improvements were constructed before 1982 when urea foam insulation was a common building material. The only way to be certain that the property is free of urea formaldehyde is to have it inspected by a qualified urea formaldehyde inspector.
- ☒ The improvements were constructed after 1982. No apparent urea formaldehyde materials were observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no significant UFFI insulation or other urea formaldehyde material on the property.

Comments: The appraiser is not an expert in the field of determining the existence of UFFI and therefore makes no warranty as to its existence on the subject property.

#### LEAD BASED PAINT

- ☐ All or part of the improvements were constructed before 1978 when lead based paint was a common building material. There is no apparent visible or known documented evidence of peeling or flaking Lead Paint on the floors, walls or ceilings (except as stated in Comments, below). The only way to be certain that the property is free of surface or subsurface lead based paint is to have it inspected by a qualified inspector.
- ☒ The improvements were constructed after 1978. No apparent Lead Paint was observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no flaking or peeling Lead Paint on the property.

Comments: The appraiser is not an expert in the field of determining the existence of lead paint and therefore makes no warranty as to its existence on the subject property.

#### AIR POLLUTION

- ☒ There are no apparent signs of air pollution at the time of the appraiser's viewing of the subject property, nor were any reported (except as reported in Comments, below). The only way to be certain that the air is free of pollution is to have it tested.
- ☒ The opinion of value is based on the assumption that the property is free of air pollution.

Comments: The appraiser is not an expert in the field of air quality and/or pollution and therefore makes no warranty as to any that may exist relative to the subject property.

#### WETLANDS/FLOOD PLAINS

- ☒ The site does not contain any apparent wetlands/flood plains (except as stated in Comments, below). The only way to be certain that the site is free of wetlands/flood plains is to have it inspected by a qualified environmental professional.
- ☒ The opinion of value is based on the assumption that there are no Wetlands/Flood Plains on the property (except as stated in Comments, below).

Comments: The appraiser is not an expert in the field of determining the existence of wetlands and/or flood prone areas and therefore makes no warranty as to their existence.

#### MISCELLANEOUS ENVIRONMENTAL HAZARDS

- ☒ There are no other apparent hazardous substances and/or detrimental environmental conditions on or in the area of the site except as indicated below:
- ☐ Excess noise
  - ☐ Radiation and/or electromagnetic radiation
  - ☐ Light pollution
  - ☐ Waste heat
  - ☐ Acid mine drainage
  - ☐ Agricultural pollution
  - ☐ Geological hazards
  - ☐ Nearby hazardous property
  - ☐ Infectious medical wastes
  - ☐ Pesticides
  - ☐ Other (chemical storage, drums, pipelines, etc.)

- ☒ The opinion of value is based on the assumption that, except as reported above, there are no other environmental hazards that would negatively affect the value of the subject property.

When any of the environmental assumptions made in this addendum are not correct, the opinion of value in this appraisal may be affected.

Client	Taylor County Board of County Commissioners		File No.	23085
Property Address	County Road 14 Alton Wentworth Parkway			
City	Perry	County	Taylor	State FL Zip Code 32347
Client	Taylor County Board of County Commissioners			

## APPRAISAL AND REPORT IDENTIFICATION

This Appraisal Report is one of the following types:

- |                                             |                                                                                                                                                                                                                 |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Self Contained     | (A written report prepared under Standards Rule 2-2(a) , pursuant to the Scope of Work, as disclosed elsewhere in this report.)                                                                                 |
| <input checked="" type="checkbox"/> Summary | (A written report prepared under Standards Rule 2-2(b) , pursuant to the Scope of Work, as disclosed elsewhere in this report.)                                                                                 |
| <input type="checkbox"/> Restricted Use     | (A written report prepared under Standards Rule 2-2(c) , pursuant to the Scope of Work, as disclosed elsewhere in this report, restricted to the stated intended use by the specified client or intended user.) |

## Comments on Standards Rule 2-3

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- Unless otherwise indicated, I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- Unless otherwise indicated, I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at the time this report was prepared.
- Unless otherwise indicated, I have made a personal inspection of the property that is the subject of this report.
- Unless otherwise indicated, no one provided significant real property appraisal assistance to the person(s) signing this certification (if there are exceptions, the name of each individual providing significant real property appraisal assistance is stated elsewhere in this report).

## Reasonable Exposure Time

My Opinion of Reasonable Exposure Time for the subject property at the market value stated in this report is:

After researching

market data, the appraiser determined the reasonable exposure time to be over 6 months.

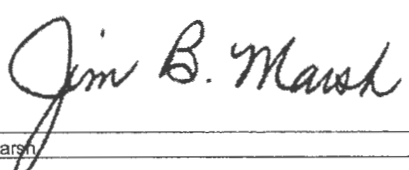
## Comments on Appraisal and Report Identification

Note any USPAP-related issues requiring disclosure and any state mandated requirements:

"The appraisal was prepared in accordance with the requirements of the Uniform Standards of Professional Appraisal Practice"

"The appraisal was prepared in accordance with the requirements of Title XI of the Financial Institutions Reform, Recovery and Enforcement Act of 1989, as amended (12 U.S. C 3331 et seq) and any implementing regulations."

### APPRAISER:

Signature:   
 Name: Jim B. Marsh  
 Designation:  
 Date Signed: 05/23/2023  
 State Certification #: Cert Res RD1080  
 or State License #:  
 State: FL  
 Expiration Date of Certification or License: 11/30/2024  
 Effective Date of Appraisal: 05/11/2023

### SUPERVISORY APPRAISER (only if required):

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Date Signed: \_\_\_\_\_  
 State Certification #: \_\_\_\_\_  
 or State License #: \_\_\_\_\_  
 State: \_\_\_\_\_  
 Expiration Date of Certification or License: \_\_\_\_\_  
 Supervisory Appraiser inspection of Subject Property:  
☐ Did Not ☐ Exterior-only from street ☐ Interior and Exterior



## Subject Photo Page

Client	Taylor County Board of County Commissioners				
Property Address	County Road 14 Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL Zip Code 32347
Client	Taylor County Board of County Commissioners				



### Subject Site

County Road 14 Alton Wentworth Parkway

Sales Price

Gross Living Area

Total Rooms

Total Bedrooms

Total Bathrooms

Location

Rural

View

.262 ac

Site

10.62 ac

Quality

Age



### Street Scene

## Comparable Photo Page

Client	Taylor County Board of County Commissioners					
Property Address	County Road 14 Alton Wentworth Parkway					
City	Perry	County	Taylor	State	FL	Zip Code 32347
Client	Taylor County Board of County Commissioners					



### Comparable 1

E Leon St  
 Prox. to Subject 12.10 miles S  
 Sale Price 3,500  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Suburban  
 View .25 ac  
 Site 7 sf  
 Quality  
 Age



### Comparable 2

E Leon St  
 Prox. to Subject 12.10 miles S  
 Sale Price 3,500  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Suburban  
 View .25 ac  
 Site 8.05 ac  
 Quality  
 Age



### Comparable 3

SE Bennett St  
 Prox. to Subject 18.18 miles NE  
 Sale Price 10,000  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Rural  
 View .23 ac  
 Site 5 sf  
 Quality  
 Age



## Location Map

Client	Taylor County Board of County Commissioners					
Property Address	County Road 14 Alton Wentworth Parkway					
City	Perry	County	Taylor	State	FL	Zip Code 32347
Client	Taylor County Board of County Commissioners					



# Plat Map

Taylor County Property Appraiser  
Shawna Beach, CEA

Taylor County, FL



Overview



Legend

- Parcels
- Highway
- City Streets
- Graded
- Roads
- Tram



## Comparable Sales Map

Client	Taylor County Board of County Commissioners					
Property Address	County Road 14 Alton Wentworth Parkway					
City	Perry	County	Taylor	State	FL	Zip Code 32347
Client	Taylor County Board of County Commissioners					





License

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
FLORIDA REAL ESTATE APPRAISAL BOARD

LICENSE NUMBER: RD1080

EXPIRATION DATE: NOVEMBER 30, 2024

THE CERTIFIED RESIDENTIAL APPRAISER HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 475, FLORIDA STATUTES

MARSH, JIM B  
3926 MONTEREY PINES TRAIL  
TALLAHASSEE FL 32309



ISSUED: 09/15/2022

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



STATE OF FLORIDA DEPARTMENT  
OF BUSINESS AND PROFESSIONAL  
REGULATION

RD1080  
CERTIFIED RESIDENTIAL APPRAISER  
MARSH, JIM B

ISSUED: 09/15/2022

*Jim B Marsh*  
Signature

LICENSED UNDER CHAPTER 475, FLORIDA STATUTES  
EXPIRATION DATE: NOVEMBER 30, 2024





MARSAPP-01

LAUREN B

# **CERTIFICATE OF LIABILITY INSURANCE**

 DATE (MM/DD/YYYY)  
 1/19/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER  
 Earl Bacon Agency, Inc.  
 Post Office Box 12033  
 Tallahassee, FL 32317

CONTACT: Lauren Bacon

PHONE (A/C, No. Ext): (650) 878-2121 265

FAX (A/C, No.): (650) 878-2128

E-MAIL: lbacon@earlbacoon.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Continental Casualty Company

20443

INSURED

Marsh Appraisal Service  
 3920 Monterey Pines Trail  
 Tallahassee, FL 32308

INSURER B:

INSURER C:

INSURER D:

INSURER E:

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

FOR LITE	TYPE OF INSURANCE	APOL NO.	POLICY NO.	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$
	CLAIMS-MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>					DAMAGE TO RENTED PREMISES (Excluded) \$
						MED EXP (Any one person) \$
						PERSONAL & ADY INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$
	POLICY <input type="checkbox"/> DEC <input type="checkbox"/> LOC <input type="checkbox"/>					PRODUCTS-COMPOZ AGG \$
	OTHER:					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Excluded) \$
	ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/>					BODILY INJURY (Excluded) \$
	HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>					BODILY INJURY (Excluded) \$
						PROPERTY DAMAGE (Excluded) \$
						\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/>					EACH OCCURRENCE \$
	OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/>					AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER <input type="checkbox"/> STATUTE <input type="checkbox"/> BOTH <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Indicate in R/R)					EL EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					EL DISEASE - EACH EMPLOYEE \$
						EL DISEASE - POLICY LIMIT \$
A	Professional Liability		RFB59227531022	2/1/2023	2/1/2024	PROF LIAB 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Insured's Copy For Information Purposes Only

ACORD 25 (2018/03)

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# INVOICE

**FROM:**

Marsh Appraisal Service  
3926 Monterey Pines Trl  
Tallahassee, FL 32309-6337

Telephone Number: (850) 878-0009

Fax Number: (850) 907-0008

**TO:**

Marsha Durden  
Taylor County Board of County Commissioners  
201 E. Green Street  
Perry, FL 32347

**E-Mail:**

Telephone Number:

Fax Number:

Alternate Number:

**INVOICE NUMBER**

23085

**DATES**

Invoice Date: 05/18/2023

Due Date: Upon Receipt

**REFERENCE**

Internal Order #:

Lender Case #:

Client File #:

FHA/VA Case #:

Main File # on form: 23085

Other File # on form:

Federal Tax ID: 22-3956142

Employer ID:

**DESCRIPTION**

Lender: Taylor County Board of County Commissioners      Client: Taylor County Board of County Commissioners  
Purchaser/Borrower: Taylor County Board of County Commissioners  
Property Address: County Road 14 Alton Wentworth Parkway  
City: Perry  
County: Taylor      State: FL      Zip: 32347  
Legal Description: Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .262 acres MOL

**FEES****AMOUNT**

Appraisal services in connection with the above referenced real property

300.00

SUBTOTAL

300.00

**PAYMENTS****AMOUNT**

Check #:      Date:      Description:  
Check #:      Date:      Description:  
Check #:      Date:      Description:

SUBTOTAL

0.00

TOTAL DUE

\$

300.00



# **APPRAISAL OF REAL PROPERTY**

## **LOCATED AT**

Alton Wentworth Parkway

Perry, FL 32347

Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .44 acres MOL

## **FOR**

Taylor County Board of County Commissioners

201 E. Green Street

Perry, FL 32347

## **OPINION OF VALUE**

\$10,500

## **AS OF**

06/19/2023

## **BY**

Jim B. Marsh

Marsh Appraisal Service

3926 Monterey Pines Trl

Tallahassee, FL 32309-6337

850-545-7493

jimmarsh13@gmail.com

Client	Taylor County Board of County Commissioners			File No.	23137
Property Address	Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL Zip Code 32347
Client	Taylor County Board of County Commissioners				

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## SUMMARY OF SALIENT FEATURES

SUBJECT INFORMATION	Subject Address	Alton Wentworth Parkway
	Legal Description	Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .44 acres
	City	Perry
	County	Taylor
	State	FL
	Zip Code	32347
	Census Tract	9502.01
	Map Reference	USCensTractBNA
SALE PRICE	Sale Price	\$
	Date of Sale	
CLIENT	Client	Taylor County Board of County Commissioners
	Client	Taylor County Board of County Commissioners
DESCRIPTION OF IMPROVEMENTS	Size (Square Feet)	
	Price per Square Foot	\$
	Location	Rural
	Age	
	Condition	
	Total Rooms	
	Bedrooms	
	Baths	
APPRAISAL	Appraiser	Jim B. Marsh
	Date of Appraised Value	06/19/2023
VALUE	Opinion of Value	\$ 10,500

# LAND APPRAISAL REPORT

File No. 23137

SUBJECT	Borrower <u>Taylor County Board of County Commissioner</u> Census Tract <u>9502.01</u> Map Reference <u>USCensTractDNA</u> Property Address <u>Alton Wentworth Parkway</u> City <u>Perry</u> County <u>Taylor</u> State <u>FL</u> Zip Code <u>32347</u> Legal Description <u>Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .44 acres MOL</u> Sale Price \$ _____ Date of Sale _____ Loan Term _____ yrs.      Property Rights Appraised <input checked="" type="checkbox"/> Fee <input type="checkbox"/> Leasehold <input type="checkbox"/> De Minimis PUD Actual Real Estate Taxes \$ <u>540</u> (yr) _____ Loan charges to be paid by seller \$ _____ Other sales concessions _____ Lender/Client <u>Taylor County Board of County Commissioners</u> Address <u>201 E. Green Street, Perry, FL 32347</u> Occupant <u>Vacant</u> Appraiser <u>Jim B. Marsh</u> Instructions to Appraiser <u>Estimate Market Value</u>																																																																												
SITE	Location <input type="checkbox"/> Urban <input type="checkbox"/> Suburban <input checked="" type="checkbox"/> Rural      Good      Avg.      Fair      Poor Built Up <input type="checkbox"/> Over 75% <input checked="" type="checkbox"/> 25 to 75% <input type="checkbox"/> Under 25% Growth Rate <input type="checkbox"/> Fully Dev. <input type="checkbox"/> Rapid <input checked="" type="checkbox"/> Steady <input checked="" type="checkbox"/> Slow Property Values <input type="checkbox"/> Increasing <input checked="" type="checkbox"/> Stable <input type="checkbox"/> Declining Demand/Supply <input type="checkbox"/> Shortage <input checked="" type="checkbox"/> In Balance <input type="checkbox"/> Oversupply Marketing Time <input type="checkbox"/> Under 3 Mos. <input checked="" type="checkbox"/> 4-6 Mos. <input type="checkbox"/> Over 6 Mos. Present Land Use <u>40 % One-Unit</u> <u>60 % Vacant</u> % Apts. _____ % Condo _____ % Commercial _____ Change in Present Land Use <input checked="" type="checkbox"/> Not Likely <input type="checkbox"/> Likely (*) <input type="checkbox"/> Taking Place (*) Predominant Occupancy <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Tenant      % Vacant _____ One-Unit Price Range \$ <u>50</u> to \$ <u>250</u> Predominant Value \$ <u>150</u> One-Unit Age Range <u>1</u> yrs. to <u>80</u> yrs.      Predominant Age <u>40</u> yrs. Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, view, noise) <u>Subject property is located in northern Taylor County at the community of Shady Grove. This particular area is sparsely populated with single family homes, manufactured homes and vacant land tracts of varying sizes. There are no adverse conditions affecting the property and adequate vehicular access is available. *The other 60% noted above under present land use is vacant land.</u>																																																																												
MARKET DATA ANALYSIS	Dimensions <u>Survey Needed For Exact Dimensions</u> = <u>.44 ac</u> <input type="checkbox"/> Corner Lot Zoning Classification <u>Rural</u> Present Improvements <input checked="" type="checkbox"/> Do <input type="checkbox"/> Do Not      Conform to Zoning Regulations Highest and Best Use <input checked="" type="checkbox"/> Present Use <input checked="" type="checkbox"/> Other (specify) <u>Rural homesite</u> Elec. <input type="checkbox"/> None      OFF SITE IMPROVEMENTS Gas <input type="checkbox"/> Bottled Propane      Street Access <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private Water <input type="checkbox"/> Private Well      Surface <u>Public</u> San. Sewer <input type="checkbox"/> Septic Tank      Maintenance <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Underground Elect. & Tel. <input type="checkbox"/> Storm Sewer <input type="checkbox"/> Curb/Gutter <input type="checkbox"/> Sidewalk <input type="checkbox"/> Street Lights Topo <u>Level</u> Size <u>Typical for the market</u> Shape <u>Rectangle</u> View <u>Residential</u> Drainage <u>Appears Adequate</u> Is the property located in a FEMA Special Flood Hazard Area? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments (favorable or unfavorable including any apparent adverse easements, encroachments, or other adverse conditions) <u>Boundary survey was not provided therefore flood data obtained from FEMA flood map and dimensions/acreage obtained from county records. Site is typical in all respects with no apparent adverse easements or encroachments affecting the site.</u>																																																																												
RECONCILIATION	The undersigned has recited the following recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to or more favorable than the subject property, a minus (-) adjustment is made, thus reducing the indicated value of subject; if a significant item in the comparable is inferior to or less favorable than the subject property, a plus (+) adjustment is made thus increasing the indicated value of the subject. <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>ITEM</th> <th>SUBJECT PROPERTY</th> <th>COMPARABLE NO. 1</th> <th>COMPARABLE NO. 2</th> <th>COMPARABLE NO. 3</th> </tr> </thead> <tbody> <tr> <td>Address</td> <td><u>Alton Wentworth Parkway Perry, FL</u></td> <td><u>E Leon St Perry, FL 32347</u></td> <td><u>E Leon St Perry, FL 32347</u></td> <td><u>SE Bennett St Madison, FL 32340</u></td> </tr> <tr> <td>Proximity to Subject</td> <td></td> <td><u>12.09 miles S</u></td> <td><u>12.09 miles S</u></td> <td><u>18.17 miles NE</u></td> </tr> <tr> <td>Sales Price</td> <td>\$ _____</td> <td>\$ <u>3,500</u></td> <td>\$ <u>3,500</u></td> <td>\$ <u>10,000</u></td> </tr> <tr> <td>Price \$/Acre</td> <td>\$ _____</td> <td>\$ <u>14,000</u></td> <td>\$ <u>14,000</u></td> <td>\$ <u>40,478</u></td> </tr> <tr> <td>Data Source(s)</td> <td><u>PubRec; Inspection</u></td> <td><u>CATRS#308962</u></td> <td><u>CATRS#308963</u></td> <td><u>CATRS#344935</u></td> </tr> <tr> <td>ITEM</td> <td>DESCRIPTION</td> <td>DESCRIPTION</td> <td>DESCRIPTION</td> <td>DESCRIPTION</td> </tr> <tr> <td>Date of Sale/Time Adj.</td> <td></td> <td><u>12/19/2022</u></td> <td><u>01/21/2022</u></td> <td><u>07/01/2022</u></td> </tr> <tr> <td>Location</td> <td><u>Rural</u></td> <td><u>Suburban</u></td> <td><u>Suburban</u></td> <td><u>Rural</u></td> </tr> <tr> <td>Site/View</td> <td><u>.44 ac</u></td> <td><u>.25 ac</u></td> <td><u>.25 ac</u></td> <td><u>.23 ac</u></td> </tr> <tr> <td>Add Features</td> <td><u>None</u></td> <td><u>None</u></td> <td><u>None</u></td> <td><u>None</u></td> </tr> <tr> <td>Sales or Financing</td> <td><u>ArmLth</u></td> <td><u>ArmLth</u></td> <td><u>ArmLth</u></td> <td><u>ArmLth</u></td> </tr> <tr> <td>Concessions</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Net Adj. (Total)</td> <td></td> <td><input checked="" type="checkbox"/> +      <input type="checkbox"/> -      \$ <u>2,650</u></td> <td><input checked="" type="checkbox"/> +      <input type="checkbox"/> -      \$ <u>2,650</u></td> <td><input checked="" type="checkbox"/> +      <input type="checkbox"/> -      \$ <u>9,130</u></td> </tr> <tr> <td>Indicated Value of Subject</td> <td></td> <td>\$ <u>6,150</u></td> <td>\$ <u>6,150</u></td> <td>\$ <u>19,130</u></td> </tr> </tbody> </table> Comments on Market Data <u>The 3 sales included in this evaluation provide a reasonable value indication for the subject as all are similar in size, location, topography, ingress/egress</u>		ITEM	SUBJECT PROPERTY	COMPARABLE NO. 1	COMPARABLE NO. 2	COMPARABLE NO. 3	Address	<u>Alton Wentworth Parkway Perry, FL</u>	<u>E Leon St Perry, FL 32347</u>	<u>E Leon St Perry, FL 32347</u>	<u>SE Bennett St Madison, FL 32340</u>	Proximity to Subject		<u>12.09 miles S</u>	<u>12.09 miles S</u>	<u>18.17 miles NE</u>	Sales Price	\$ _____	\$ <u>3,500</u>	\$ <u>3,500</u>	\$ <u>10,000</u>	Price \$/Acre	\$ _____	\$ <u>14,000</u>	\$ <u>14,000</u>	\$ <u>40,478</u>	Data Source(s)	<u>PubRec; Inspection</u>	<u>CATRS#308962</u>	<u>CATRS#308963</u>	<u>CATRS#344935</u>	ITEM	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	Date of Sale/Time Adj.		<u>12/19/2022</u>	<u>01/21/2022</u>	<u>07/01/2022</u>	Location	<u>Rural</u>	<u>Suburban</u>	<u>Suburban</u>	<u>Rural</u>	Site/View	<u>.44 ac</u>	<u>.25 ac</u>	<u>.25 ac</u>	<u>.23 ac</u>	Add Features	<u>None</u>	<u>None</u>	<u>None</u>	<u>None</u>	Sales or Financing	<u>ArmLth</u>	<u>ArmLth</u>	<u>ArmLth</u>	<u>ArmLth</u>	Concessions					Net Adj. (Total)		<input checked="" type="checkbox"/> + <input type="checkbox"/> -      \$ <u>2,650</u>	<input checked="" type="checkbox"/> + <input type="checkbox"/> -      \$ <u>2,650</u>	<input checked="" type="checkbox"/> + <input type="checkbox"/> -      \$ <u>9,130</u>	Indicated Value of Subject		\$ <u>6,150</u>	\$ <u>6,150</u>	\$ <u>19,130</u>
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Comments and Conditions of Appraisal <u>No warranties are implied by statements made within this Appraisal Report.</u>																																																																													
Final Reconciliation <u>The 3 comparable sales were closed/verified transactions and as adjusted provide a reasonable value indication for the subject. All 3 sales warrant consideration in the final value estimate, therefore the sales were weighted as follows: Comp 1-33.33%, Comp 2-33.33%, Comp 3-33.33%, with the final estimate of \$10,500.</u> I (WE) ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE SUBJECT PROPERTY AS OF <u>06/19/2023</u> TO BE \$ <u>10,500</u> Appraiser <u>Jim B. Marsh</u> Supervisory Appraiser (if applicable) _____ Date of Signature and Report <u>06/20/2023</u> Date of Signature _____ Title _____      Title _____ State Certification # <u>Cert Res RD1080</u> ST <u>FL</u> State Certification # _____      ST _____ Or State License # _____      ST _____      Or State License # _____      ST _____ Expiration Date of State Certification or License <u>11/30/2024</u> Expiration Date of State Certification or License _____ Date of Inspection (if applicable) <u>06/19/2023</u> <input type="checkbox"/> Did <input type="checkbox"/> Did Not      Inspect Property      Date of Inspection _____																																																																													



**ENVIRONMENTAL ADDENDUM**

APPARENT\* HAZARDOUS SUBSTANCES AND/OR DETRIMENTAL ENVIRONMENTAL CONDITIONS

File # 23137

Client	Taylor County Board of County Commissioners				
Property Address	Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL Zip Code 32347
Client	Taylor County Board of County Commissioners				

\*Apparent is defined as that which is visible, obvious, evident or manifest to the appraiser.

This Environmental Addendum is for use with any real estate appraisal. Only the statements which have been marked by the appraiser apply to the Subject property.

This addendum reports the results of the appraiser's routine viewing of and inquiries about the subject property and its surrounding area. It also states what assumptions were made about any observed evidence of any hazardous substances and/or detrimental environmental conditions. The appraiser is not an expert environmental inspector and therefore might be unaware of existing hazardous substances and/or detrimental environmental conditions which may have a negative effect on the safety or value of the property. It is possible that tests and inspections made by a qualified environmental inspector would reveal the existence of hazardous materials and/or detrimental environmental conditions on or around the property that would negatively affect its safety and value.

**DRINKING WATER**

- ☐ Drinking water is supplied to the subject from a municipal water supply which is considered safe. However, the only way to be absolutely certain that the water meets published standards is to have it tested at all discharge points.
- ☒ Drinking water is supplied by a well or other non-municipal source. It is recommended that tests be made to be certain that the property is supplied with adequate drinking water.
- ☒ Lead can get into drinking water from its source, the pipes, at all discharge points, plumbing fixtures and/or appliances. The only way to be certain that water does not contain an unacceptable lead level is to have it tested at all discharge points.
- ☒ The opinion of value is based on the assumption that there is an adequate supply of safe, lead-free drinking water.

Comments: The appraiser is not an expert in the field of determining the existence of hazardous substances and/or detrimental environmental conditions and makes no warranty in regards to the quality and/or quantity of potable water on the site.

**SEWER SYSTEM**

- ☐ Sewage is removed from the property by a municipal sewer system.
- ☒ Sewage is disposed of by a septic system or other sanitary on-site waste disposal system. The only way to determine that the disposal system is adequate and in good working condition is to have it inspected by a qualified inspector.
- ☒ The opinion of value is based on the assumption that the sewage is disposed of by a municipal sewer or an adequate properly permitted alternate treatment system in good condition.

Comments: The appraiser is not an expert in the field of sanitary waste disposal and therefore makes no warranty in regards to the disposal of it on the subject site.

**SOIL CONTAMINANTS**

- ☒ There are no apparent signs of soil contaminants on or near the subject property (except as stated in Comments, below). It is possible that research, inspection and testing by a qualified environmental inspector would reveal existing and/or potential hazardous substances and/or detrimental environmental conditions on or around the property that would negatively affect its safety and value.
- ☒ The opinion of value is based on the assumption that the subject property is free of soil contaminants.

Comments: The appraiser is not an expert in the field of determining the existence of soil contaminants and therefore makes no warranty as to its existence on the site.

**ASBESTOS**

- ☐ All or part of the improvements were constructed before 1979 when asbestos was a common building material. The only way to be certain that the property is free of friable and non-friable asbestos is to have it inspected and tested by a qualified asbestos inspector.
- ☒ The improvements were constructed after 1979. No apparent friable asbestos was observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no uncontained friable asbestos or other hazardous asbestos material on the property.

Comments: The appraiser is not an expert in the field of determining the existence of asbestos and/or the abatement thereof and therefore makes no warranty in regards to its existence on the site.

**PCBS (POLYCHLORINATED BIPHENYLS)**

- ☒ There were no apparent leaking fluorescent light ballasts, capacitors or transformers anywhere on or nearby the property (except as stated in Comments, below).
- ☒ There was no apparent visible or documented evidence known to the appraiser of soil or groundwater contamination from PCBs anywhere on the property (except as reported in Comments below).
- ☒ The opinion of value is based on the assumption that there are no uncontained PCBs on or nearby the property.

Comments: The appraiser is not an expert in the field of determining the existence of PCB determination and therefore makes no warranty in regards to its existence of it on the site.

**RADON**

- ☒ The appraiser is not aware of any radon tests made on the subject property within the past 12 months (except as stated in Comments, below).
- ☒ The appraiser is not aware of any indication that the local water supplies have been found to have elevated levels of radon or radium.
- ☒ The appraiser is not aware of any nearby properties (except as stated in Comments, below) that were or currently are used for uranium, thorium or radium extraction or phosphate processing.
- ☒ The opinion of value is based on the assumption that the Radon level is at or below EPA recommended levels.

Comments: The appraiser is not an expert in the field of determining the existence of radon and therefore makes no warranty as to the existence of it on the subject property.

#### USTs (UNDERGROUND STORAGE TANKS)

- ☒ There is no apparent visible or documented evidence known to the appraiser of any USTs on the property nor any known historical use of the property that would likely have had USTs.
- ☒ There are no apparent petroleum storage and/or delivery facilities (including gasoline stations or chemical manufacturing plants) located on adjacent properties (except as reported in Comments below).
- ☒ There are apparent signs of USTs existing now or in the past on the subject property. It is recommended that an inspection by a qualified UST inspector be obtained to determine the location of any USTs together with their condition and proper registration if they are active; and if they are inactive, to determine whether they were deactivated in accordance with sound industry practices.
- ☒ The opinion of value is based on the assumption that any functioning USTs are not leaking and are properly registered and that any abandoned USTs are free from contamination and were properly drained, filled and sealed.

Comments: The appraiser is not an expert in the field of determining the existence of UST's and therefore makes no warranty as to their existence on the subject property

#### NEARBY HAZARDOUS WASTE SITES

- ☒ There are no apparent hazardous waste sites on the subject property or nearby the subject property (except as stated in Comments, below). Hazardous Waste Site search by a trained environmental engineer may determine that there is one or more hazardous waste sites on or in the area of the subject property.
- ☒ The opinion of value is based on the assumption that there are no hazardous waste sites on or nearby the subject property that negatively affect the value or safety of the property.

Comments: The appraiser is not an expert in the field of determining the existence of hazardous substances and/or detrimental environmental conditions.

#### UREA FORMALDEHYDE INSULATION (UFFI)

- ☐ All or part of the improvements were constructed before 1982 when urea foam insulation was a common building material. The only way to be certain that the property is free of urea formaldehyde is to have it inspected by a qualified urea formaldehyde inspector.
- ☒ The improvements were constructed after 1982. No apparent urea formaldehyde materials were observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no significant UFFI insulation or other urea formaldehyde material on the property.

Comments: The appraiser is not an expert in the field of determining the existence of UFFI and therefore makes no warranty as to its existence on the subject property.

#### LEAD BASED PAINT

- ☐ All or part of the improvements were constructed before 1978 when lead based paint was a common building material. There is no apparent visible or known documented evidence of peeling or flaking Lead Paint on the floors, walls or ceilings (except as stated in Comments, below). The only way to be certain that the property is free of surface or subsurface lead based paint is to have it inspected by a qualified inspector.
- ☒ The improvements were constructed after 1978. No apparent Lead Paint was observed (except as stated in Comments, below).
- ☒ The opinion of value is based on the assumption that there is no flaking or peeling Lead Paint on the property.

Comments: The appraiser is not an expert in the field of determining the existence of lead paint and therefore makes no warranty as to its existence on the subject property.

#### AIR POLLUTION

- ☒ There are no apparent signs of air pollution at the time of the appraiser's viewing of the subject property, nor were any reported (except as reported in Comments, below). The only way to be certain that the air is free of pollution is to have it tested.
- ☒ The opinion of value is based on the assumption that the property is free of air pollution.

Comments: The appraiser is not an expert in the field of air quality and/or pollution and therefore makes no warranty as to any that may exist relative to the subject property.

#### WETLANDS/FLOOD PLAINS

- ☒ The site does not contain any apparent wetlands/flood plains (except as stated in Comments, below). The only way to be certain that the site is free of wetlands/flood plains is to have it inspected by a qualified environmental professional.
- ☒ The opinion of value is based on the assumption that there are no Wetlands/Flood Plains on the property (except as stated in Comments, below).

Comments: The appraiser is not an expert in the field of determining the existence of wetlands and/or flood prone areas and therefore makes no warranty as to their existence.

#### MISCELLANEOUS ENVIRONMENTAL HAZARDS

- ☒ There are no other apparent hazardous substances and/or detrimental environmental conditions on or in the area of the site except as indicated below:
- ☐ Excess noise
  - ☐ Radiation and/or electromagnetic radiation
  - ☐ Light pollution
  - ☐ Waste heat
  - ☐ Acid mine drainage
  - ☐ Agricultural pollution
  - ☐ Geological hazards
  - ☐ Nearby hazardous property
  - ☐ Infectious medical wastes
  - ☐ Pesticides
  - ☐ Other (chemical storage, drums, pipelines, etc.)

- ☒ The opinion of value is based on the assumption that, except as reported above, there are no other environmental hazards that would negatively affect the value of the subject property.

When any of the environmental assumptions made in this addendum are not correct, the opinion of value in this appraisal may be affected.



Client	Taylor County Board of County Commissioners	File No. 23137
Property Address	Alton Wentworth Parkway	
City	Perry	County Taylor State FL Zip Code 32347
Client	Taylor County Board of County Commissioners	

## APPRAISAL AND REPORT IDENTIFICATION

This Appraisal Report is one of the following types:

- |                                     |                |                                                                                                                                                                                                                |
|-------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/>            | Self Contained | (A written report prepared under Standards Rule 2-2(a), pursuant to the Scope of Work, as disclosed elsewhere in this report.)                                                                                 |
| <input checked="" type="checkbox"/> | Summary        | (A written report prepared under Standards Rule 2-2(b), pursuant to the Scope of Work, as disclosed elsewhere in this report.)                                                                                 |
| <input type="checkbox"/>            | Restricted Use | (A written report prepared under Standards Rule 2-2(c), pursuant to the Scope of Work, as disclosed elsewhere in this report, restricted to the stated intended use by the specified client or intended user.) |

## Comments on Standards Rule 2-3

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- Unless otherwise indicated, I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- Unless otherwise indicated, I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at the time this report was prepared.
- Unless otherwise indicated, I have made a personal inspection of the property that is the subject of this report.
- Unless otherwise indicated, no one provided significant real property appraisal assistance to the person(s) signing this certification (if there are exceptions, the name of each individual providing significant real property appraisal assistance is stated elsewhere in this report).

## Reasonable Exposure Time

My Opinion of Reasonable Exposure Time for the subject property at the market value stated in this report is:

After researching

market data, the appraiser determined the reasonable exposure time to be over 6 months.

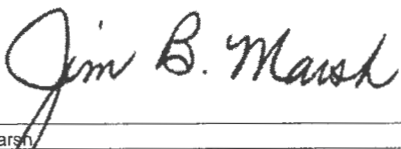
## Comments on Appraisal and Report Identification

Note any USPAP-related issues requiring disclosure and any state mandated requirements:

"The appraisal was prepared in accordance with the requirements of the Uniform Standards of Professional Appraisal Practice"

"The appraisal was prepared in accordance with the requirements of Title XI of the Financial Institutions Reform, Recovery and Enforcement Act of 1989, as amended (12 U.S.C. 3331 et seq) and any implementing regulations."

### APPRAISER:

Signature:   
 Name: Jim B. Marsh  
 Designation: \_\_\_\_\_  
 Date Signed: 06/20/2023  
 State Certification #: Cert Res RD1080  
 or State License #: \_\_\_\_\_  
 State: FL  
 Expiration Date of Certification or License: 11/30/2024  
 Effective Date of Appraisal: 06/19/2023

### SUPERVISORY APPRAISER (only if required):

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Date Signed: \_\_\_\_\_  
 State Certification #: \_\_\_\_\_  
 or State License #: \_\_\_\_\_  
 State: \_\_\_\_\_  
 Expiration Date of Certification or License: \_\_\_\_\_  
 Supervisory Appraiser inspection of Subject Property:  
☐ Did Not ☐ Exterior-only from street ☐ Interior and Exterior

## Subject Photo Page

Client	Taylor County Board of County Commissioners				
Property Address	Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL Zip Code 32347
Client	Taylor County Board of County Commissioners				



### Subject Site

Alton Wentworth Parkway

Sales Price

Gross Living Area

Total Rooms

Total Bedrooms

Total Bathrooms

Location Rural

View .44 ac

Site 10.62 ac

Quality

Age



### Street Scene





## Comparable Photo Page

Client	Taylor County Board of County Commissioners					
Property Address	Alton Wentworth Parkway					
City	Perry	County	Taylor	State	FL	Zip Code 32347
Client	Taylor County Board of County Commissioners					



### Comparable 1

E Leon St  
 Prox. to Subject 12.09 miles S  
 Sale Price 3,500  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Suburban  
 View .25 ac  
 Site 7 sf  
 Quality  
 Age



### Comparable 2

E Leon St  
 Prox. to Subject 12.09 miles S  
 Sale Price 3,500  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Suburban  
 View .25 ac  
 Site 8.05 ac  
 Quality  
 Age



### Comparable 3

SE Bennett St  
 Prox. to Subject 18.17 miles NE  
 Sale Price 10,000  
 Gross Living Area  
 Total Rooms  
 Total Bedrooms  
 Total Bathrooms  
 Location Rural  
 View .23 ac  
 Site 5 sf  
 Quality  
 Age

## Location Map

Client	Taylor County Board of County Commissioners				
Property Address	Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL Zip Code 32347
Client	Taylor County Board of County Commissioners				



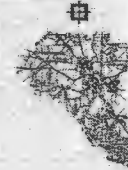
# Plat Map

Taylor County Property Appraiser  
Shawna Beach, CFA

Taylor County, FL



Overview



Legend

- ☐ Parcels
- ☐ Highway
- ☐ City Streets
- ☐ Graded
- ☐ Roads
- ☐ Tram

Parcel ID 01831-100  
Sec/Twp/Rng 29-02-07  
Property Address 11953 LAWRENCE ROWELL RD  
CO

Alternate ID n/a  
Class n/a  
Acreage 1.41

Owner Address SILVESTRI JOHN R & DARLENE J  
11953 LAWRENCE ROWELL RD  
GREENVILLE FL 32331

District CO  
Brief Tax Description LEG 0001.41 ACRES - COM NW COR NE 1/4 OF NE 1/4 E 430 - FT S6DE 230 FT TO POB E 119.66 FT - S7DE 484.58 FT NW ALG CRV 157.02 - FT N6DW 410.68 FT TO POB ALSO COM NW COR OF NE1/4 OF NE1/4 TH E 430 FT S 6D E 230 FT E 119.66 FT TO POB TH E 19.72 FT S 5D E 523.24 FT TO N RW CO RD 14 TH N 7D W 525.24 FT TO POB OR 449-890 723-525 727-481  
(Note: Not to be used on legal documents)

Date created: 6/20/2023  
Last Data Uploaded: 6/19/2023 6:26:22 PM

Developed by  Schneider  
GEOSPATIAL



## Comparable Sales Map

Client	Taylor County Board of County Commissioners				
Property Address	Alton Wentworth Parkway				
City	Perry	County	Taylor	State	FL Zip Code 32347
Client	Taylor County Board of County Commissioners				





# License

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
FLORIDA REAL ESTATE APPRAISAL BOARD

LICENSE NUMBER: RD1080

EXPIRATION DATE: NOVEMBER 30, 2024

THE CERTIFIED RESIDENTIAL APPRAISER HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 475, FLORIDA STATUTES

MARSH, JIM B  
3926 MONTEREY PINES TRAIL  
TALLAHASSEE FL 32309



ISSUED: 09/15/2022

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

dbpr

STATE OF FLORIDA DEPARTMENT  
OF BUSINESS AND PROFESSIONAL  
REGULATION

RD1080

ISSUED: 09/15/2022

CERTIFIED RESIDENTIAL APPRAISER

MARSH, JIM B

*Jim B Marsh*

Signature

LICENSED UNDER CHAPTER 475, FLORIDA STATUTES

EXPIRATION DATE: NOVEMBER 30, 2024



MARSAPP-01

LAURENB

# CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)  
 1/19/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Earl Bacon Agency, Inc. Post Office Box 12039 Tallahassee, FL 32317	<b>CONTACT NAME</b> Lauren Bacon <b>PHONE (A/C, No., Ext.)</b> (850) 878-2121 263 <b>FAX (A/C, No.)</b> (850) 878-2128 <b>E-MAIL ADDRESS</b> lbacon@earlbacoon.com
<b>INSURED</b> Marsh Appraisal Service 3926 Monterey Pines Trail Tallahassee, FL 32309	<b>INSURERS AFFORDING COVERAGE</b> <b>INSURER A:</b> Continental Casualty Company <b>NAIC #</b> 28443 <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

COVERAGES		CERTIFICATE NUMBER:	REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INS. LTR.	TYPE OF INSURANCE	ADDITIONAL INFO	POLICY NUMBER	POLICY EFF. DATE	POLICY EXPIRATION DATE	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PEO <input type="checkbox"/> LOC <input type="checkbox"/> OTHER					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Concurrent) \$ MED EXP (Any loss period) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMMODITY \$ OTHER \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <b>EXCESS LIAB</b> <input type="checkbox"/> EXTENSION \$					EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY EMPLOYEE OR PARTNER/EXECUTIVE OFFICER/BOARDER EXCLUDED? (Mandatory in FL) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER \$/WTR <input type="checkbox"/> 9TH CA EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$
A	Professional Liability		RFB59227531022	2/1/2023	2/1/2024	PROF LIAB 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  Insured's Copy For Information Purposes Only	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
-------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ACORD 25 (2016/03)

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# INVOICE

**FROM:**

Marsh Appraisal Service  
3926 Monterey Pines Trl  
Tallahassee, FL 32309-6337

Telephone Number: (850) 878-0009

Fax Number: (850) 907-0008

**TO:**

Marsha Durden  
Taylor County Board of County Commissioners  
201 E. Green Street  
Perry, FL 32347

**E-Mail:**

Telephone Number:

Fax Number:

Alternate Number:

**INVOICE NUMBER**

23137

**DATE**

Invoice Date: 06/20/2023

Due Date: Upon Receipt

**REFERENCE**

Internal Order #:

Lender Case #:

Client File #:

FHA/VA Case #:

Main File # on form: 23137

Other File # on form:

Federal Tax ID: 22-3956142

Employer ID:

**DESCRIPTION**

Lender: Taylor County Board of County Commissioners Client: Taylor County Board of County Commissioners  
Purchaser/Borrower: Taylor County Board of County Commissioners  
Property Address: Alton Wentworth Parkway  
City: Perry  
County: Taylor State: FL Zip: 32347  
Legal Description: Metes/Bounds: Part of Sectin 29, Township 2 North, Range 7 East containing .44 acres MOL

**FEES****AMOUNT**

Appraisal services in connection with the above referenced real property

300.00

SUBTOTAL

300.00

**PAYMENTS****AMOUNT**

Check #: Date: Description:  
Check #: Date: Description:  
Check #: Date: Description:

SUBTOTAL

TOTAL DUE

\$

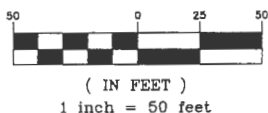
300.00



# LEGEND & ABBREVIATIONS

FIR FOUND IRON ROD	ORB OFFICIAL RECORDS BOOK	R/W RIGHT-OF-WAY
FIRC FOUND IRON ROD & CAP	P PAGE	C CENTERLINE
SIRC SET IRON ROD & CAP	DC DEED CALL	CH CHORD BEARING/DISTANCE
FCM FOUND CONCRETE MONUMENT	DB DEED BOOK	D CENTRAL ANGLE
☆ POWER POLE	PC PLAT CALL	R RADIUS LENGTH
-OHE- OVERHEAD ELECTRIC	PB PLAT BOOK	L ARC LENGTH
-X- FENCE	NOT TO SCALE	EOR EDGE OF ROAD
W/F WOOD FRAME	LS LICENSED SURVEYOR	EOP EDGE OF PAVEMENT
A/C AIR CONDITIONER	LB LICENSED BUSINESS	-WDL- WOODLINE

## GRAPHIC SCALE



## SURVEYOR'S NOTES:

- Bearings hereon are based on grid, Florida State Plane Coordinate System, Zone North Quad, as per GNSS observation utilizing SPECTRA SP85 equipment, F.D.O.T. FPRN network held fixed for control.
- If no difference is shown, deed call bearings and distances are the same as measured.
- Utilities, interior fences & other improvements were not located except as shown. Field fences identified on this plat are shown approximate and were not located precisely between corners. Fences may meander in between fence ties at property corners. Ownership of fences is not determined by this survey.
- Field work was completed on May 19, 2023.
- There may be other restrictions of record not shown on this plat that are found in the county's public records.
- The herein signed surveyor has not been provided a current title opinion or abstract of matters affecting title or boundary to subject property. It is possible there are deeds of record, simultaneous conveyances, senior deeds, unrecorded deeds, easements or other instruments which could affect the boundaries of subject property.
- Information shown on adjacent properties, including land owner names and deed references, were compiled using the latest available data taken from unofficial county public records and are shown for informational purposes only. Actual names and references were not verified.
- Notice of liability: This survey has been prepared for the exclusive use of the entities named herein. Certification is made only to the original purchaser, closing agent and mortgage holder as specified on this survey.
- This survey is not transferable to additional institutions or subsequent owners and does not extend to any unnamed parties. Any other use, benefit, or reliance by any other party is strictly PROHIBITED AND RESTRICTED without the express written consent of the signing surveyor. Additions or deletions to survey, maps or reports by any other person other than the signing surveyor are STRICTLY PROHIBITED.
- This survey does not determine ownership of property.

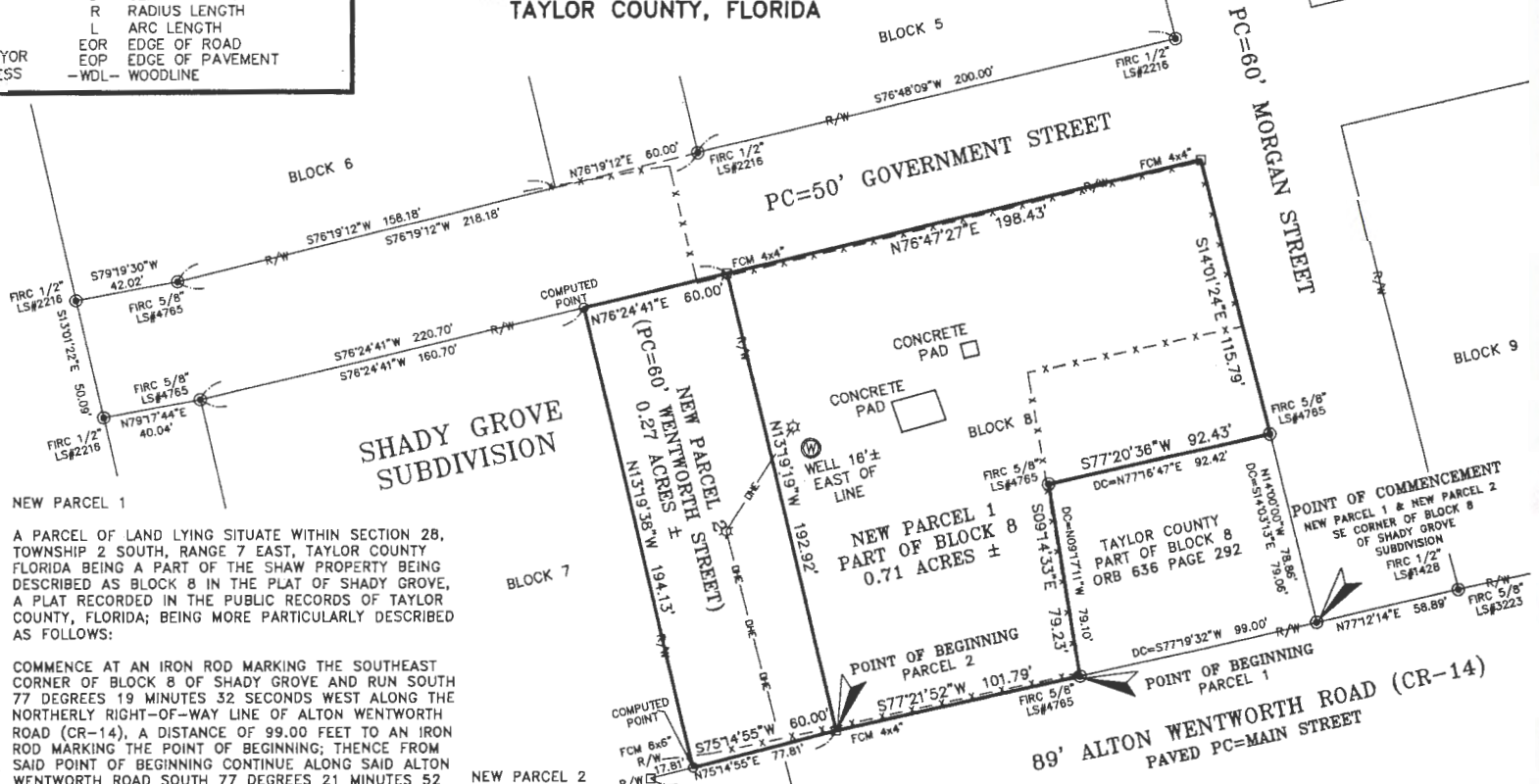
## NEW PARCEL 1

A PARCEL OF LAND LYING SITUATE WITHIN SECTION 28, TOWNSHIP 2 SOUTH, RANGE 7 EAST, TAYLOR COUNTY FLORIDA BEING A PART OF THE SHAW PROPERTY BEING DESCRIBED AS BLOCK 8 IN THE PLAT OF SHADY GROVE, A PLAT RECORDED IN THE PUBLIC RECORDS OF TAYLOR COUNTY, FLORIDA; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN IRON ROD MARKING THE SOUTHEAST CORNER OF BLOCK 8 OF SHADY GROVE AND RUN SOUTH 77 DEGREES 19 MINUTES 32 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF ALTON WENTWORTH ROAD (CR-14), A DISTANCE OF 99.00 FEET TO AN IRON ROD MARKING THE POINT OF BEGINNING; THENCE FROM SAID POINT OF BEGINNING CONTINUE ALONG SAID ALTON WENTWORTH ROAD SOUTH 77 DEGREES 21 MINUTES 52 SECONDS WEST 101.79 FEET TO A CONCRETE MONUMENT, THENCE NORTH 13 DEGREES 19 MINUTES 19 SECONDS WEST 192.92 FEET TO A CONCRETE MONUMENT, THENCE NORTH 76 DEGREES 47 MINUTES 27 SECONDS EAST 198.43 FEET TO A CONCRETE MONUMENT, THENCE SOUTH 14 DEGREES 01 MINUTES 24 SECONDS EAST 115.79 FEET TO AN IRON ROD, THENCE SOUTH 77 DEGREES 20 MINUTES 36 SECONDS WEST 92.43 FEET TO AN IRON ROD, THENCE SOUTH 09 DEGREES 14 MINUTES 33 SECONDS EAST 79.23 FEET TO THE POINT OF BEGINNING. CONTAINING 0.71 ACRE MORE OR LESS.

## SHADY GROVE SUBDIVISION

## BOUNDARY SURVEY LOCATED IN SECTION 28 TOWNSHIP 2 SOUTH, RANGE 7 EAST TAYLOR COUNTY, FLORIDA



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

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

NOT VALID WITHOUT SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

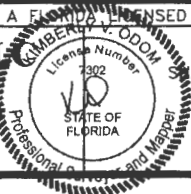


## DELTA LAND SURVEYORS, LLC

FLORIDA CERTIFICATE OF AUTHORIZATION NUMBER LB#8482  
kimdelta@gmail.com megandelta85@gmail.com

MONTICELLO: (850)997-0301 275 NORTH MULBERRY STREET  
PERRY: (850)584-2849 MONTICELLO, FLORIDA 32344

PROUDLY SERVING ALL OF FLORIDA AND SOUTHERN GEORGIA



CERTIFIED TO:  
SHADY GROVE FIRE  
AND RESCUE

MAY 24, 2023  
DATE  
23-090-23  
JOB NO.

I hereby certify that in my opinion this is a true representation of the property shown hereon. I further certify that this survey meets the "Standards of Practice" as set forth by the Florida Board of Professional Land Surveyors & Mappers in Chapter 5J-17 Florida Administrative Code, Pursuant to Section 472.027 Florida Statutes.

Kimberly V. Odom 05/24/2023  
Kimberly V. Odom, PSM, F.R.C. LS#7302 Date

DRAWN BY: C.PIET  
CHECKED BY: B.R.J.  
SCALE: 1"= 50'  
CREW: D.B.  
FIELD BOOK: 23-203  
PAGE: 12



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

**TUESDAY, AUGUST 7, 2023 AT 6:00 P.M.**

**201 E. GREEN STREET**

**TAYLOR COUNTY ADMINISTRATIVE COMPLEX**

**OLD POST OFFICE**

**BIDS/PUBLIC HEARINGS:**

15. THE BOARD TO RECEIVE BIDS FOR THE LEASING OF 296+ ACRES FOR THE HARVESTING OF SAW PALMETTO BERRIES IN TAYLOR COUNTY, AS AGENDAED BY LAWANDA PEMBERTON, COUNTY ADMINISTRATOR.

1. BFC HARVESTING, IMMOKALEE, FL

BID AMOUNT: 30% OF GROSS SALES

2. JH'S BACKHOE & TRACTOR SERVICES, PERRY, FL

BID AMOUNT: 15% OF GROSS WEIGHT

**PERRY NEWS-HERALD/TACO TIMES**

Published Weekly in the City of Perry  
County of Taylor, State of Florida  
**AFFIDAVIT OF PUBLICATION**

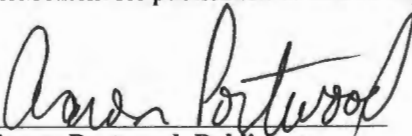
Before me, the undersigned authority personally appeared  
AARON PORTWOOD, who on oath says that he is the  
PUBLISHER of the Perry News-Herald/ Taco Times, both  
weekly newspapers published in Perry, Taylor County, Florida,  
that the attached copy of advertisement in re

**Taylor County board of County Commissioners  
Request for Bids  
Saw Palmetto Berries**

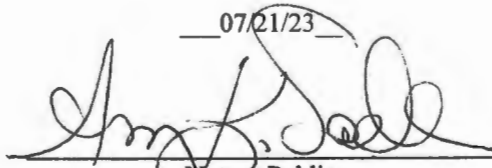
was published in said newspaper in the issues of:

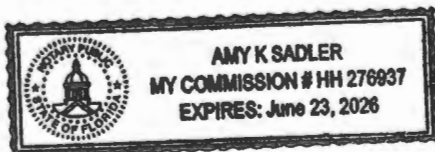
**July 14, 2023  
July 21, 2023**

Affidavit says further that the said, newspapers published at  
Perry in said Taylor County, Florida, each week; has been  
entered as second class mail matter at the Post Office in Perry,  
Florida, in said Taylor County, Florida for a period of one  
year next proceeding the first publication of the attached copy  
of notice to appear: and affiant further says that he has  
neither paid nor promised any person, firm or corporation any  
discount, rebate, commission or refund for the purpose of  
securing this advertisement for publication in said newspaper.

  
\_\_\_\_\_  
Aaron Portwood, Publisher

Sworn to and subscribed  
before me this

\_\_\_\_07/21/23\_\_\_\_  
  
\_\_\_\_\_  
Notary Public  
County of Taylor  
State of Florida  
Personally Known  
Personally Appeared  
before me



**NOTICE OF REQUEST FOR BIDS**

The Taylor County Board of County Commissioners is soliciting bids for THE LEASING OF 296+ ACRES FOR THE HARVESTING OF SAW PALMETTO BERRIES IN TAYLOR COUNTY, FLORIDA. BIDS WILL BE FOR A PERCENTAGE OF THE GROSS SALE OF HARVESTED BERRIES.

Qualified firms or individuals desiring to provide the requested services must submit their bid package in an envelope or similar package marked: Sealed bids for "THE LEASING OF 296+ ACRES FOR THE HARVESTING OF SAW PALMETTO BERRIES IN TAYLOR COUNTY, FLORIDA" to the Clerk of Court, 1st Floor Courthouse, 108 North Jefferson Street, Perry, Florida 32347 to arrive no later than 4:00 p.m, local time, on July 28, 2023. All bids MUST have name and mailing address clearly shown on the outside of the envelope or package when submitted. Bids will be opened and respondents announced at 6:15pm local time, or as soon thereafter as practical, on August 7, 2023 at the Taylor County Administrative Complex, 201 East Green Street, Perry, Florida 32347.

The County reserves the right, in its sole absolute discretion, to reject any or all bids, to cancel or withdraw this bid at any time or waive any

irregularities in the bid process. The County reserves the right to award any contract(s) to the bidder/ respondent which it deems to offer the best overall service, therefore, the County is not bound to award any contract(s) based on the quoted price. The County, in its sole and absolute discretion, also reserves the right to waive minor defects in the process and to accept the bid deemed to be in the County's best interest. The County, in its sole and absolute discretion, also reserves the right to assign a local business preference in the amount of five percent (5%) of the bid price. NO FAXED BIDS WILL BE ACCEPTED.

Taylor County is an AA/EOE employer and requires all contractors and subcontractors to comply with Executive Order 11246.

For additional information and a bid package contact:

LaWanda Pemberton  
201 E. Green Street  
Perry, FL 32347  
(850) 838-3500 Ext 6  
lpemberton@taylorcountygov.com  
Bid packages may also be obtained from [www.taylorcountygov.com](http://www.taylorcountygov.com)

**MARK WIGGINS, TAX COLLECTOR**

**OFFICE OF THE TAX COLLECTOR**

Taylor County • Post Office Box 30  
Perry, Florida 32348-0030

**Property Tax Office**  
Taylor County Courthouse  
07/20/23

**Phone 850-838-3580**  
**Fax 850-838-3543**

To: The Taylor County Board of County Commissioners

RE: Resolution providing for extension of the 2023 tax roll pursuant to section 197.323

This office has discussed with the Property Appraiser's office the likelihood that, because of recent statutory changes, completion of the Value Adjustment Board (VAB) hearings for the 2023 tax year will delay the issuance of tax notices beyond November 1. The legislature has made significant changes to the VAB hearing process. Perhaps the most significant change has been to the notice of the VAB hearing that the clerk's office is required to provide petitioners. For many years, petitioners were entitled to receive notice at least 10 days prior to the scheduled hearing. That time period has been extended in five-day increments until now petitioners must receive notice of the hearing at least 25 days prior to the hearing date. See 194.032(2), Florida Statutes. The petitioners also are entitled to have their hearing date rescheduled. As a result, the VAB hearings are beginning later and taking longer to conclude.

There is a statutory process whereby the county commission can authorize the VAB and the Property Appraiser to make a first certification and extension of the 2023 tax rolls prior to completion of the VAB hearings so that tax notices can be timely issued by November 1. Section 197.323(1), Florida Statutes, provides that:

Notwithstanding the provisions of s. 193.122, the board of county commissioners may, upon request by the tax collector and by majority vote, order the roll to be extended prior to completion of value adjustment board hearings, if completion thereof would otherwise be the only cause for a delay in the issuance of tax notices beyond November 1.

The Tax Collector hereby requests the Board of County Commissioners to authorize and direct the VAB and the Property Appraiser to certify and extend the 2023 tax rolls prior to completion of the VAB hearings pursuant to section 197.323. The final tax rolls will be recertified following the conclusion of the VAB hearings in accordance with section 193.122, Florida Statutes.

Sincerely,



Mark Wiggins  
Taylor County Tax Collector



*Forest Capital of the South*



**RESOLUTION No. \_\_\_\_\_**

**A RESOLUTION OF TAYLOR COUNTY, FLORIDA,  
PROVIDING FOR THE EXTENSION OF THE 2023  
ASSESSMENT ROLLS PURSUANT TO SECTIONS  
197.323 AND 193.122, FLORIDA STATUTES; AND  
PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Pursuant to section 197.323, Florida Statutes, the Board of County Commissioners may, upon request by the tax collector and by majority vote, order the assessment rolls to be extended prior to completion of value adjustment board hearings, if completion thereof would otherwise be the only cause for delay in the issuance of tax notices beyond November 1; and

**WHEREAS**, Section 193.122, Florida Statutes sets forth provisions for the certification of the assessment rolls and directs the value adjustment board to certify each assessment roll upon order of the Board of County Commissioners; and

**WHEREAS**, The completion of the Taylor County Value Adjustment Board hearings for the 2023 tax year will delay issuance of tax notices beyond November 1; and

**WHEREAS**, a delay in the issuance of tax notices may result in a disruption to the operations of the Taylor County Taxing Authorities.

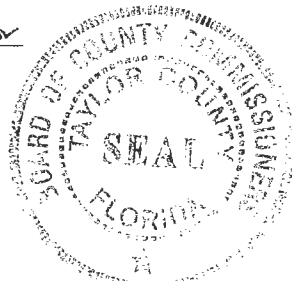
**NOW THEREFORE, BE IT RESOLVED THAT** pursuant to the provisions of section 197.323, Florida Statutes, and section 193.122, Florida Statutes, the Board of County Commissioners, by majority vote, orders the 2023 assessment rolls to be extended prior to the completion of the Value Adjustment Board hearings and again after conclusion of all hearings.

**DULY PASSED AND ADOPTED** by the Taylor County Board of County Commissioners this 7<sup>th</sup> day of Aug., 2023.

ATTEST:

Taylor County BCC:

Salina Gubbas for  
Gary Knowles  
Taylor County Clerk of Court



Jamie English  
Chairman



## **TAYLOR COUNTY BOARD OF COMMISSIONERS**

### ***County Commission Agenda Item***

**SUBJECT/TITLE:**

Board to review and approve the Florida Department of Transportation Public Transportation Amendment to Grant Agreement, Financial Project # 436767-1-94-24 and Resolution for the Design & Rehab of Runway 12/30, Lighting and Signage project. The grant amount is being increased \$500,000 from \$3,025,321 to \$3,525,321.

**MEETING DATE REQUESTED:**

August 7, 2023

**Statement of Issue:**

Board to review and approve the Amendment to FDOT Grant Agreement and required Resolution for the Perry-Foley Airport Design and Rehab of Runway 12/30, Lighting and Signage – Additional Funding. The original Grant Agreement was executed April 28, 2020. The Amendment increases the grant amount \$500,000.

**Recommended Action:** Approve the FDOT Grant Agreement and Resolution.

**Fiscal Impact:**

The Amendment increases the Grant Agreement amount to \$3,525,321, an increase of \$500,000. NO match is required by the County as we requested and received a Rural Economic Development Initiative (REDI) waiver.

**Budgeted Expense:**

Yes. The project will be 100% grant funded.

**Submitted By:**

Melody Cox, Grants Writer

**Contact:**

Melody Cox

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

**History, Facts & Issues:** FDOT will fund the entire cost of the project. Runway 12/30 is the Airport's secondary runway and is not eligible for FAA funding. The Grant will fund all costs of the project as per Exhibit A of the Amendment.

**Attachments:**

FDOT Public Transportation Grant Agreement and Resolution

Financial Project Number(s): (item-segment-phase-sequence)	Fund(s):	DDR,DPTO	FLAIR Category:	088719
436767-1-94-24	Work Activity Code/Function:	215	Object Code:	751000
	Federal Number/Federal Award		Org. Code:	55022020228
	Identification Number (FAIN) – Transit only:		Vendor Number:	VF596000879004
Contract Number: G1L34	Federal Award Date:		Amendment No.:	3
CFDA Number: N/A	SAM/UEI Number:			
CFDA Title: N/A				
CSFA Number: 55.004				
CSFA Title: Aviation Grant Program				

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION**  
**AMENDMENT TO THE PUBLIC TRANSPORTATION**  
**GRANT AGREEMENT**

Form 725-000-03  
STRATEGIC  
DEVELOPMENT  
OGC 4/25/2023

- \_\_\_ \*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance
- \_\_\_ \*Exhibit I: Certification of Disbursement of Payment to Vehicle and/or Equipment Vendor
- \_\_\_ \*Additional Exhibit(s):

**4. Project Cost.**

The estimated total cost of the Project is X increased/ \_\_\_ decreased by \$500,000 bringing the revised total cost of the project to \$3,525,321.

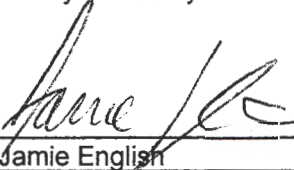
The Department's participation is X increased/ \_\_\_ decreased by \$500,000. The Department agrees to participate in the Project cost up to the maximum amount of \$3,525,321, and, additionally the Department's participation in the Project shall not exceed 100.00% of the total eligible cost of the Project.

Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Amendment on the day and year written above.

AGENCY Taylor County

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By:   
Name: Jamie English  
Title: Chairman

By: \_\_\_\_\_  
Name: James M. Knight, P.E.  
Title: Urban Planning and Modal Administrator

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: \_\_\_\_\_

\_\_\_\_\_

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

Form 725-000-02  
STRATEGIC  
DEVELOPMENT  
OGC 4/25/2023

**EXHIBIT A**

**Project Description and Responsibilities**

**A. Project Description** (description of Agency's project to provide context, description of project components funded via this Agreement (if not the entire project)): Perry-Foley APT Design & Rehab R/W 12-30. (REDI Project)

**B. Project Location** (limits, city, county, map): Perry-Foley Airport/Perry, FL/Taylor

**C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): Runway 12-30 Rehabilitation, Lighting & Signage: Adding Additional Funding - As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees, the survey and geotechnical costs, construction inspection and material testing costs, mobilization and demobilization, permitting, drainage, pavement demolition, surface course improvements (such as concrete or concrete R/W end replacement, asphalt, rejuvenators, or sealants), joint construction, runway grooving, pavement markings and striping, airfield lighting and signage improvements, recalculation of the pavement PCN, updating the new PCN numbers on the FAA Form 5010 and the FAD, sodding, and safety barricades, including all materials, equipment, labor, and incidentals required to complete the runway project. The Sponsor will comply with Aviation Program Assurances.

**D. Deliverable(s)**: Perry-Foley APT Design & Rehab R/W 12-30. (REDI Project)

The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination of the amount of incremental progress that has been made, and provide evidence that the payment requested is commensurate with the accomplished incremental progress and costs incurred by the Agency.

**E. Unallowable Costs** (including but not limited to):

**F. Transit Operating Grant Requirements (Transit Only):**

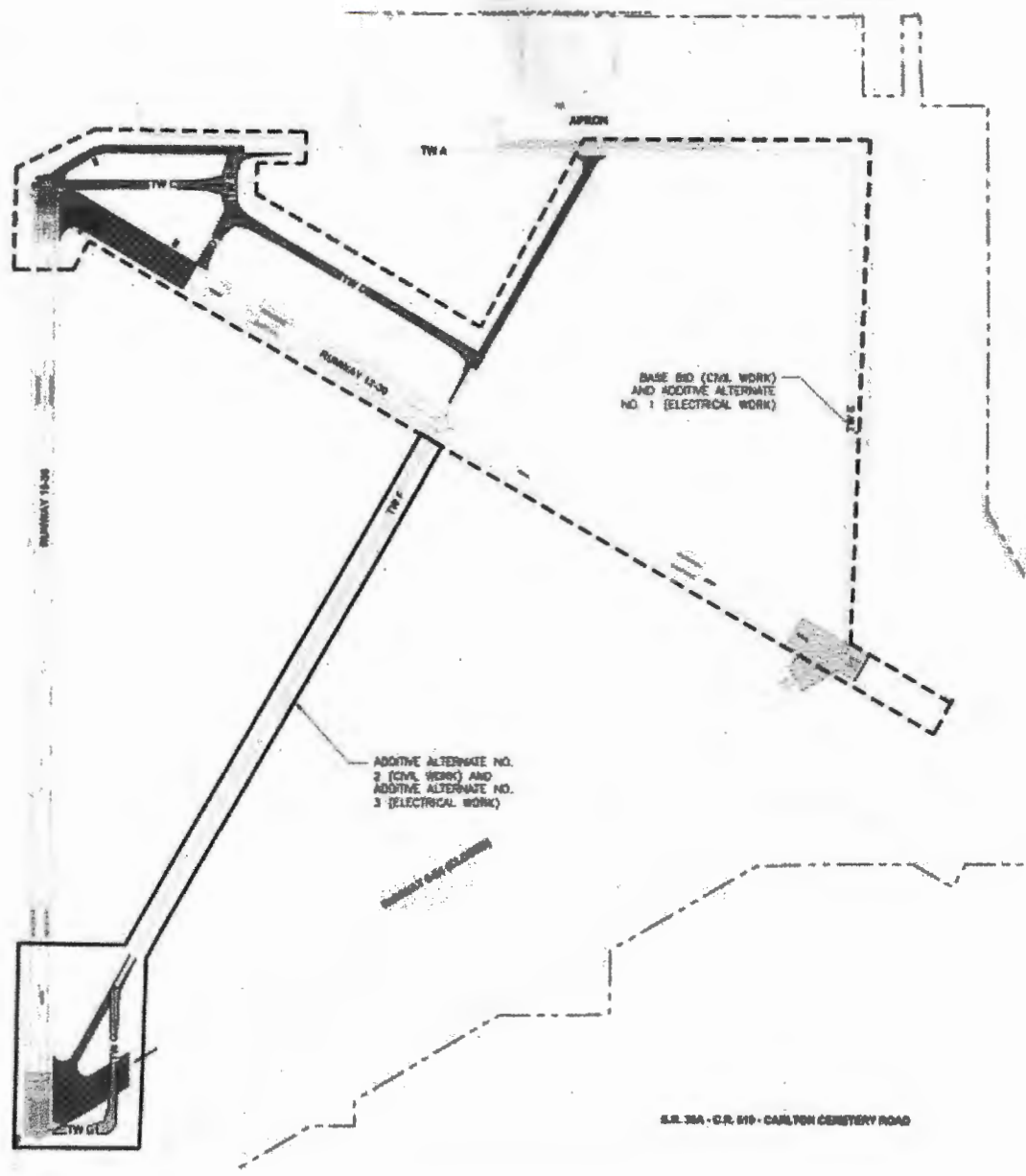
Transit Operating Grants billed as an operational subsidy will require an expenditure detail report from the Agency that matches the invoice period. The expenditure detail, along with the progress report, will be the required deliverables for Transit Operating Grants. Operating grants may be issued for a term not to exceed three years from execution. The original grant agreement will include funding for year one. Funding for years two and three will be added by amendment as long as the grantee has submitted all invoices on schedule and the project deliverables for the year have been met.





LEGEND	
----	BASE SCHEDULE /
----	ADDITIVE ALTERNATE

ALTERNATE I	
BID SCHEDULE	WORK INC
BASE BID	<ul style="list-style-type: none"> <li>-RUNWAY 12-30 MARKING</li> <li>-THURRY 2 REPAIRMENT</li> <li>-THURRY 3 CONSTRUCTION</li> <li>-REPAIRMENT OF THURRY</li> </ul>
ADDITIVE ALTERNATE NO. 1	<ul style="list-style-type: none"> <li>-LIGHTING AND ELECTRICAL</li> <li>-LIGHTING AND ELECTRICAL</li> <li>-LIGHTING AND ELECTRICAL</li> <li>-CONSTRUCTION OF LIGHTING</li> </ul>
ADDITIVE ALTERNATE NO. 2	-CIVIL WORK FOR THE RE
ADDITIVE ALTERNATE NO. 3	-ELECTRICAL AND LIGHTING



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

Form 726-000-02  
STRATEGIC  
DEVELOPMENT  
OGC 4/25/2023

**EXHIBIT B**

**Schedule of Financial Assistance**

FUNDS AWARDED TO THE AGENCY AND REQUIRED MATCHING FUNDS PURSUANT TO THIS AGREEMENT  
CONSIST OF THE FOLLOWING:

**A. Fund Type and Fiscal Year:**

Financial Management Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
436767-1-94-24	DDR	088719	2020	751000	55.004	Aviation Grant Program	\$250,000.00
436767-1-94-24	DDR	088719	2022	751000	55.004	Aviation Grant Program	\$2,290,578.00
436767-1-94-24	DPTO	088719	2022	751000	55.004	Aviation Grant Program	\$9,422.00
436767-1-94-24	DPTO	088719	2024	751000	55.004	Aviation Grant Program	\$500,000.00
436767-1-94-24	DDR	088719	2022	751000	55.004	Aviation Grant Program	\$273,263.00
436767-1-94-24	DPTO	088719	2022	751000	55.004	Aviation Grant Program	\$202,058.00
<b>Total Financial Assistance</b>							<b>\$3,525,321.00</b>

**B. Estimate of Project Costs by Grant Phase:**

Phases*	State	Local	Federal	Totals	State %	Local %	Federal %
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Environmental/Design/Construction	\$3,525,321.00	\$0.00	\$0.00	\$3,525,321.00	100.00	0.00	0.00
Capital Equipment/ Preventative Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Match to Direct Federal Funding	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
<b>Totals</b>	<b>\$3,525,321.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,525,321.00</b>			

\*Shifting items between these grant phases requires execution of an Amendment to the Public Transportation Grant Agreement.

<b>Scope Code and/or Activity Line Item (ALI) (Transit Only)</b>	
------------------------------------------------------------------	--

**BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:**

I certify that the cost for each line item budget category (grant phase) has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Donna Whitney

Department Grant Manager Name

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

Form 725-000-02  
STRATEGIC  
DEVELOPMENT  
OGC 4/25/2023

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Signature

Date

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

Form 725-000-02  
STRATEGIC  
DEVELOPMENT  
OGC 4/25/2023

**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***



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

Form 725-000-02  
STRATEGIC  
DEVELOPMENT  
OGC 4/25/2023

**EXHIBIT G**

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

**THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:**

**SUBJECT TO SECTION 215.97, FLORIDA STATUTES:~**

**Awarding Agency:** Florida Department of Transportation

**State Project Title:** Aviation Grant Program

**CSFA Number:** 55.004

**\*Award Amount:** \$3,525,321

\*The award amount may change with amendments

Specific project information for CSFA Number 55.004 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 55.004 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>



# TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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

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

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

Upon motion of Commissioner Feagle with second by Commissioner Moody and a vote of 5 to 0 the Board of Taylor County Board of County Commissioners, adopt the following resolution:

## RESOLUTION

**WHEREAS**, The *Taylor County Board of Commissioners*, and the *State of Florida Department of Transportation (FDOT)* have determined it to be in their mutual interest to facilitate the development of the herein described project at the *Perry Foley Airport*, to wit:

***PERRY FOLEY AIRPORT Design & Rehab R/W 12-30, Lighting & Signage  
AMENDMENT to Grant Agreement for  
Financial Management Project No: 436767-1-94-24***

**WHEREAS**, the State of Florida Department of Transportation (FDOT), and the Taylor County Board of County Commissioners have agreed to the project; the project has an estimated cost of \$3,525,321, FDOT will be funding a maximum of \$3,525,321 as Taylor County is eligible for 100% funding under the Rural Economic Development Initiative (REDI) pursuant to Florida Statute 288.0656; and;

**WHEREAS**, both parties now wish to formalize the arrangement in the form of a Public Transportation Grant Agreement.

**NOW THEREFORE**, be it resolved, as follows:

1. The **TAYLOR COUNTY BOARD OF COMMISSIONERS** confirms its desire to enter into a Public Transportation Grant Agreement with the **State of Florida Department of Transportation**;
2. *Taylor County is eligible for 100% funding for the project under the Rural Economic Development Initiative (REDI)*;
3. The Chairman, Jamie English, or his authorized designee, is authorized to execute this Resolution of the Taylor County Board of Commissioners; and
4. The Chairman, Jamie English, or his authorized designee, is herein specifically authorized to enter in to and sign such documents as may be necessary, including the referenced Public Transportation Grant Agreement with the State of Florida Department of Transportation

**WITNESSETH:** Adopted the 7<sup>th</sup> day of August, 2023 in Regular Session by the *Taylor County Board of Commissioners*.

**Board of County Commissioners  
Taylor County, Florida**

Attest: Savina Subbs, DC for  
Gary Knowles, Clerk

By: [Signature]  
Jamie English, Chairperson

## TAYLOR COUNTY BOARD OF COMMISSIONERS

### County Commission Agenda Item

**SUBJECT/TITLE:**

Board to review and approve the Florida Department of Transportation Public Transportation Grant Agreement, Financial Project # 441953-2-94-24 and Resolution for the Perry Foley Airport Design and Construction of High Mast Lights near the Airport Apron area.

**MEETING DATE REQUESTED:**

August 7, 2023

**Statement of Issue:** Board to review and approve the FDOT Grant Agreement and required Resolution for the Design and Construction of High Mast Lighting near the Airport Apron area.

**Recommended Action:** Approve the FDOT Grant Agreement and Resolution.

**Fiscal Impact:** The Grant Agreement is in the amount of \$37,2220 with with NO match required by the County as we requested and received a Rural Economic Development Initiative (REDI) waiver.

**Budgeted Expense:** Yes. The project will be 100% grant funded with FAA and FDOT grant funding.

**Submitted By:** Melody Cox, Grants Writer

**Contact:** Melody Cox

### SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

**History, Facts & Issues:** The FDOT grant will fund the design of the High Mast Lighting project as well as 10% of the estimated cost of the actual construction and installation of the lighting. FAA will fund the remainder of the cost of the project. The County was recently awarded and executed an FAA grant in the amount of \$52,380 for the design. The design only portion of the project is \$57,618.

**Attachments:** FDOT Public Transportation Grant Agreement and Resolution



## TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

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

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

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

Upon motion of Commissioner Demps with second by Commissioner Newman and a vote of 5 to 0 the Board of Taylor County Board of County Commissioners, adopt the following resolution:

### RESOLUTION

**WHEREAS**, The *Taylor County Board of Commissioners*, and the *State of Florida Department of Transportation (FDOT)* have determined it to be in their mutual interest to facilitate the development of the herein described project at the *Perry Foley Airport*, to wit:

***Design & Construction of High Mast Lighting around the GA Apron at Perry-Foley Airport***  
***Financial Project No: 441953-2-94-24***

**WHEREAS**, the State of Florida Department of Transportation (FDOT), and the Taylor County Board of County Commissioners have agreed to the project; the project has an estimated cost of \$372,222 and , FDOT will be funding a maximum of \$37,222 and the Federal Aviation Administration (FAA) is funding the remainder of the project cost as Taylor County is eligible for 100% funding under the Rural Economic Development Initiative (REDI) pursuant to Florida Statute 288.0656; and;

**WHEREAS**, both parties now wish to formalize the arrangement in the form of a Public Transportation Grant Agreement.

**NOW THEREFORE**, be it resolved, as follows:

1. The **TAYLOR COUNTY BOARD OF COMMISSIONERS** confirms its desire to enter into a Public Transportation Grant Agreement with the **State of Florida Department of Transportation**;
2. *Taylor County is eligible for 100% funding for the project under the Rural Economic Development Initiative (REDI); (\$37,222 FDOT & \$335,000 FAA)*
3. The Chairman, Jamie English or his authorized designee, is authorized to execute this Resolution of the Taylor County Board of Commissioners; and
4. The Chairman, Jamie English or his authorized designee, is herein specifically authorized to enter in to and sign such documents as may be necessary, including the referenced Public Transportation Grant Agreement with the State of Florida Department of Transportation

**WITNESSETH:** Adopted the 7<sup>th</sup> day of August 2023 in Regular Session by the *Taylor County Board of Commissioners*.

**Board of County Commissioners**  
**Taylor County, Florida**

Attest: Gary Knowles, Clerk  
Gary Knowles, Clerk



By: Jamie English

Jamie English, Chairperson



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

Form 725-000-01  
STRATEGIC  
DEVELOPMENT  
OGC 4/25/2023

Financial Project Number(s): (item-segment-phase-sequence) <u>441953-2-94-24</u>	Fund(s): Work Activity Code/Function: <u>215</u> Federal Number/Federal Award Identification Number (FAIN) – Transit only: <u>N/A</u> Federal Award Date: <u>N/A</u> Agency SAM/UEI Number: _____	DPTO <u>215</u>	FLAIR Category: <u>088719</u> Object Code: <u>740100</u> Org. Code: <u>55022020228</u> Vendor Number: <u>VF596000879004</u>
Contract Number: _____			
CFDA Number: <u>N/A</u>			
CFDA Title: <u>N/A</u>			
CSFA Number: <u>N/A</u>			
CSFA Title: <u>N/A</u>			

THIS PUBLIC TRANSPORTATION GRANT AGREEMENT ("Agreement") is entered into \_\_\_\_\_, 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:

- 1. 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.
- 2. Purpose of Agreement.** The purpose of this Agreement is to provide for the Department's participation in the Design & Construction of High Mast Lights around the GA Apron at Perry-Foley Airport. 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.
- 3. 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

- 4. 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 B3: Alternative Advanced Pay (Transit Bus Program)
- ☒ \*Exhibit C: Terms and Conditions of Construction
- ☒ Exhibit D: Agency Resolution
- ☒ Exhibit E: Program Specific Terms and Conditions
- ☒ Exhibit F: Contract Payment Requirements

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- ☐ \*Exhibit G: Audit Requirements for Awards of State Financial Assistance
- ☐ \*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance
- ☐ \*Exhibit I: Certification of Disbursement of Payment to Vehicle and/or Equipment Vendor
- ☐ \*Additional Exhibit(s):

\*Indicates that the Exhibit is only attached and incorporated if applicable box is selected.

**5. Time.** Unless specified otherwise, all references to "days" within this Agreement refer to calendar days.

**6. Term of Agreement.** This Agreement shall commence upon full execution by both Parties ("Effective Date") and continue through September 30, 2027. If the Agency does not complete the Project within this time period, this Agreement will expire unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the Project. The cost of any work performed prior to the Effective Date or after the expiration date of this Agreement will not be reimbursed by the Department.

a. ☐ If this box is checked the following provision applies:

Unless terminated earlier, work on the Project shall commence no later than the     day of    , or within     days of the issuance of the Notice to Proceed for the construction phase of the Project (if the Project involves construction), whichever date is earlier. The Department shall have the option to immediately terminate this Agreement should the Agency fail to meet the above-required dates.

**7. Amendments, Extensions, and Assignment.** This Agreement may be amended or extended upon mutual written agreement of the Parties. This Agreement shall not be renewed. This Agreement shall not be assigned, transferred, or otherwise encumbered by the Agency under any circumstances without the prior written consent of the Department.

**8. Termination or Suspension of Project.** The Department may, by written notice to the Agency, suspend any or all of the Department's obligations under this Agreement for the Agency's failure to comply with applicable law or the terms of this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected.

- a. Notwithstanding any other provision of this Agreement, if the Department intends to terminate the Agreement, the Department shall notify the Agency of such termination in writing at least thirty (30) days prior to the termination of the Agreement, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- b. The Parties to this Agreement may terminate this Agreement when its continuation would not produce beneficial results commensurate with the further expenditure of funds. In this event, the Parties shall agree upon the termination conditions.
- c. If the Agreement is terminated before performance is completed, the Agency shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed the equivalent percentage of the Department's maximum financial assistance. If any portion of the Project is located on the Department's right-of-way, then all work in progress on the Department right-of-way will become the property of the Department and will be turned over promptly by the Agency.
- d. In the event the Agency fails to perform or honor the requirements and provisions of this Agreement, the Agency shall promptly refund in full to the Department within thirty (30) days of the termination of the Agreement any funds that were determined by the Department to have been expended in violation of the Agreement.

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- e. The Department reserves the right to unilaterally cancel this Agreement for failure by the Agency to comply with the Public Records provisions of Chapter 119, Florida Statutes.

**9. Project Cost:**

- a. The estimated total cost of the Project is \$372,222. 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 \$37,222 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

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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.

- f. **Financial Consequences.** Payment shall be made only after receipt and approval of deliverables and costs incurred unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes, or the Department's Comptroller under Section 334.044(29), Florida Statutes. If the Department determines that the performance of the Agency is unsatisfactory, the Department shall notify the Agency of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The Agency shall, within thirty (30) days after notice from the Department, provide the Department with a corrective action plan describing how the Agency will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the Department, the Agency will not be reimbursed. If the deficiency is subsequently resolved, the Agency may bill the Department for the amount that was previously not reimbursed during the next billing period. If the Agency is unable to resolve the deficiency, the funds shall be forfeited at the end of the Agreement's term.

- g. **Invoice Processing.** An Agency receiving financial assistance from the Department should be aware of the following time frames. Inspection or verification and approval of deliverables shall take no longer than 20 days from the Department's receipt of the invoice. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the deliverables are received, inspected or verified, and approved.

If a payment is not available within 40 days, 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 Agency. Interest penalties of less than one (1) dollar will not be enforced unless the Agency requests payment. Invoices that have to be returned to an Agency because of Agency 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 Department.

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

- h. **Records Retention.** The Agency shall maintain an accounting system or separate accounts to ensure funds and projects are tracked separately. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for five years after final payment is made. Copies of these records shall be furnished to the Department upon request. Records of costs incurred include the Agency's general accounting records and the Project records, together with supporting documents and records, of the Contractor and all subcontractors performing work on the Project, and all other records of the Contractor and subcontractors considered necessary by the Department for a proper audit of costs.
- i. **Progress Reports.** Upon request, the Agency agrees to provide progress reports to the Department in the standard format used by the Department and at intervals established by the Department. The Department will be entitled at all times to be advised, at its request, as to the status of the Project and of details thereof.



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- j. **Submission of Other Documents.** The Agency shall submit to the Department such data, reports, records, contracts, and other documents relating to the Project as the Department may require as listed in **Exhibit "E", Program Specific Terms and Conditions** attached to and incorporated into this Agreement.
- k. **Offsets for Claims.** If, after Project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement that it has with the Agency owing such amount if, upon written demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department.
- l. **Final Invoice.** The Agency must submit the final invoice on the Project to the Department within 120 days after the completion of the Project. Invoices submitted after the 120-day time period may not be paid.
- m. **Department's Performance and Payment Contingent Upon Annual Appropriation by the Legislature.** The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. If the Department's funding for this Project is in multiple fiscal years, a notice of availability of funds from the Department's project manager must be received prior to costs being incurred by the Agency. See **Exhibit "B", Schedule of Financial Assistance** for funding levels by fiscal year. Project costs utilizing any fiscal year funds are not eligible for reimbursement if incurred prior to funds approval being received. The Department will notify the Agency, in writing, when funds are available.
- n. **Limits on Contracts Exceeding \$25,000 and Term more than 1 Year.** In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:
- "The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."
- o. **Agency Obligation to Refund Department.** Any Project funds made available by the Department pursuant to this Agreement that are determined by the Department to have been expended by the Agency in violation of this Agreement or any other applicable law or regulation shall be promptly refunded in full to the Department. Acceptance by the Department of any documentation or certifications, mandatory or otherwise permitted, that the Agency files shall not constitute a waiver of the Department's rights as the funding agency to verify all information at a later date by audit or investigation.
- p. **Non-Eligible Costs.** In determining the amount of the payment, the Department will exclude all Project costs incurred by the Agency prior to the execution of this Agreement, costs incurred after the expiration of the Agreement, costs that are not provided for in **Exhibit "A", Project**

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**Description and Responsibilities**, and as set forth in **Exhibit "B", Schedule of Financial Assistance**, costs agreed to be borne by the Agency or its contractors and subcontractors for not meeting the Project commencement and final invoice time lines, and costs attributable to goods or services received under a contract or other arrangement that has not been approved in writing by the Department. Specific unallowable costs may be listed in **Exhibit "A", Project Description and Responsibilities**.

**11. General Requirements.** The Agency shall complete the Project with all practical dispatch in a sound, economical, and efficient manner, and in accordance with the provisions in this Agreement and all applicable laws.

- a. **Necessary Permits Certification.** The Agency shall certify to the Department that the Agency's design consultant and/or construction contractor has secured the necessary permits.
- b. **Right-of-Way Certification.** If the Project involves construction, then the Agency shall provide to the Department certification and a copy of appropriate documentation substantiating that all required right-of-way necessary for the Project has been obtained. Certification is required prior to authorization for advertisement for or solicitation of bids for construction of the Project, even if no right-of-way is required.
- c. **Notification Requirements When Performing Construction on Department's Right-of-Way.** In the event the cost of the Project is greater than \$250,000.00, and the Project involves construction on the Department's right-of-way, the Agency shall provide the Department with written notification of either its intent to:
  - i. Require the construction work of the Project that is on the Department's right-of-way to be performed by a Department prequalified contractor, or
  - ii. Construct the Project utilizing existing Agency employees, if the Agency can complete said Project within the time frame set forth in this Agreement.
- d. ☐ If this box is checked, then the Agency is permitted to utilize its own forces and the following provision applies: **Use of Agency Workforce.** In the event the Agency proceeds with any phase of the Project utilizing its own forces, the Agency will only be reimbursed for direct costs (this excludes general overhead).
- e. ☐ If this box is checked, then the Agency is permitted to utilize **Indirect Costs: Reimbursement for Indirect Program Expenses** (select one):
  - i. ☐ Agency has selected to seek reimbursement from the Department for actual indirect expenses (no rate).
  - ii. ☐ Agency has selected to apply a de minimus rate of 10% to modified total direct costs. Note: The de minimus rate is available only to entities that have never had a negotiated indirect cost rate. When selected, the de minimus rate must be used consistently for all federal awards until such time the agency chooses to negotiate a rate. A cost policy statement and de minimis certification form must be submitted to the Department for review and approval.
  - iii. ☐ Agency has selected to apply a state or federally approved indirect cost rate. A federally approved rate agreement or indirect cost allocation plan (ICAP) must be submitted annually.
- f. **Agency Compliance with Laws, Rules, and Regulations, Guidelines, and Standards.** The Agency shall comply and require its contractors and subcontractors to comply with all terms

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and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this Project.

- g. Claims and Requests for Additional Work.** The Agency shall have the sole responsibility for resolving claims and requests for additional work for the Project. The Agency will make best efforts to obtain the Department's input in its decisions. The Department is not obligated to reimburse for claims or requests for additional work.

**12. Contracts of the Agency:**

- a. Approval of Third Party Contracts.** The Department specifically reserves the right to review and approve any and all third party contracts with respect to the Project before the Agency executes or obligates itself in any manner requiring the disbursement of Department funds, including consultant and purchase of commodities contracts, or amendments thereto. If the Department chooses to review and approve third party contracts for this Project and the Agency fails to obtain such approval, that shall be sufficient cause for nonpayment by the Department. The Department specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same. If Federal Transit Administration (FTA) funds are used in the Project, the Department must exercise the right to third party contract review.
- b. Procurement of Commodities or Contractual Services.** It is understood and agreed by the Parties hereto that participation by the Department in a project with the Agency, where said project involves the purchase of commodities or contractual services where purchases or costs exceed the Threshold Amount for CATEGORY TWO per Section 287.017, Florida Statutes, is contingent on the Agency complying in full with the provisions of Section 287.057, Florida Statutes. The Agency's Authorized Official shall certify to the Department that the Agency's purchase of commodities or contractual services has been accomplished in compliance with Section 287.057, Florida Statutes. It shall be the sole responsibility of the Agency to ensure that any obligations made in accordance with this Section comply with the current threshold limits. Contracts, purchase orders, task orders, construction change orders, or any other agreement that would result in exceeding the current budget contained in **Exhibit "B", Schedule of Financial Assistance**, or that is not consistent with the Project description and scope of services contained in **Exhibit "A", Project Description and Responsibilities** must be approved by the Department prior to Agency execution. Failure to obtain such approval, and subsequent execution of an amendment to the Agreement if required, shall be sufficient cause for nonpayment by the Department, in accordance with this Agreement.
- c. Consultants' Competitive Negotiation Act.** It is understood and agreed by the Parties to this Agreement that participation by the Department in a project with the Agency, where said project involves a consultant contract for professional services, is contingent on the Agency's full compliance with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act. In all cases, the Agency's Authorized Official shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act.
- d. Disadvantaged Business Enterprise (DBE) Policy and Obligation.** It is the policy of the Department that DBEs, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement. The Agency and its contractors agree to ensure that DBEs have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with applicable federal and state laws and regulations to ensure that the DBEs have the opportunity to compete for and perform contracts. The Agency and its contractors

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and subcontractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts, entered pursuant to this Agreement.

**13. Maintenance Obligations.** In the event the Project includes construction or the acquisition of commodities then the following provisions are incorporated into this Agreement:

- a. The Agency agrees to accept all future maintenance and other attendant costs occurring after completion of the Project for all improvements constructed or commodities acquired as part of the Project. The terms of this provision shall survive the termination of this Agreement.

**14. Sale, Transfer, or Disposal of Department-funded Property:**

- a. The Agency will not sell or otherwise transfer or dispose of any part of its title or other interests in real property, facilities, or equipment funded in any part by the Department under this Agreement without prior written approval by the Department.
- b. If a sale, transfer, or disposal by the Agency of all or a portion of Department-funded real property, facilities, or equipment is approved by the Department, the following provisions will apply:
  - i. The Agency shall reimburse the Department a proportional amount of the proceeds of the sale of any Department-funded property.
  - ii. The proportional amount shall be determined on the basis of the ratio of the Department funding of the development or acquisition of the property multiplied against the sale amount, and shall be remitted to the Department within ninety (90) days of closing of sale.
  - iii. Sale of property developed or acquired with Department funds shall be at market value as determined by appraisal or public bidding process, and the contract and process for sale must be approved in advance by the Department.
  - iv. If any portion of the proceeds from the sale to the Agency are non-cash considerations, reimbursement to the Department shall include a proportional amount based on the value of the non-cash considerations.
- c. The terms of provisions "a" and "b" above shall survive the termination of this Agreement.
  - i. The terms shall remain in full force and effect throughout the useful life of facilities developed, equipment acquired, or Project items installed within a facility, but shall not exceed twenty (20) years from the effective date of this Agreement.
  - ii. There shall be no limit on the duration of the terms with respect to real property acquired with Department funds.

**15. Single Audit.** The administration of Federal or State resources awarded through the Department to the Agency by this Agreement may be subject to audits and/or monitoring by the Department. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of Federal awards or State financial assistance or limit the authority of any state agency inspector general, the State of Florida Auditor General, or any other state official. The Agency shall comply with all audit and audit reporting requirements as specified below.

**Federal Funded:**

- a. In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, monitoring procedures may include but not be limited to on-site visits by



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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 Federal awards provided through the Department by this Agreement. By entering into this Agreement, the Agency agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department, State of Florida Chief Financial Officer (CFO), or State of Florida Auditor General.

- b. The Agency, a non-Federal entity as defined by 2 CFR Part 200, Subpart F – Audit Requirements, as a subrecipient of a Federal award awarded by the Department through this Agreement, is subject to the following requirements:
- i. In the event the Agency expends a total amount of Federal awards equal to or in excess of the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, the Agency must have a Federal single or program-specific audit conducted for such fiscal year in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements. **Exhibit “H”, Audit Requirements for Awards of Federal Financial Assistance**, to this Agreement provides the required Federal award identification information needed by the Agency to further comply with the requirements of 2 CFR Part 200, Subpart F – Audit Requirements. In determining Federal awards expended in a fiscal year, the Agency must consider all sources of Federal awards based on when the activity related to the Federal award occurs, including the Federal award provided through the Department by this Agreement. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by 2 CFR Part 200, Subpart F – Audit Requirements. An audit conducted by the State of Florida Auditor General in accordance with the provisions of 2 CFR Part 200, Subpart F – Audit Requirements, will meet the requirements of this part.
  - ii. In connection with the audit requirements, the Agency shall fulfill the requirements relative to the auditee responsibilities as provided in 2 CFR Part 200, Subpart F – Audit Requirements.
  - iii. In the event the Agency expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in Federal awards, the Agency is exempt from Federal audit requirements for that fiscal year. However, the Agency must provide a single audit exemption statement to the Department at [FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us) no later than nine months after the end of the Agency’s audit period for each applicable audit year. In the event the Agency expends less than the threshold established by 2 CFR Part 200, Subpart F – Audit Requirements, in Federal awards in a fiscal year and elects to have an audit conducted in accordance with the provisions of 2 CFR Part 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 the Agency’s resources obtained from other than Federal entities).
  - iv. The Agency must electronically submit to the Federal Audit Clearinghouse (FAC) at <https://harvester.census.gov/facweb/> the audit reporting package as required by 2 CFR Part 200, Subpart F – Audit Requirements, within the earlier of 30 calendar days after receipt of the auditor’s report(s) or nine months after the end of the audit period. The FAC is the repository of record for audits required by 2 CFR Part 200, Subpart F – Audit Requirements. However, the Department requires a copy of the audit reporting package also be submitted to [FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us) within the earlier of 30 calendar days after receipt of the auditor’s report(s) or nine months after the end of the audit period as required by 2 CFR Part 200, Subpart F – Audit Requirements.

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- v. Within six months of acceptance of the audit report by the FAC, the Department will review the Agency's audit reporting package, including corrective action plans and management letters, to the extent necessary to determine whether timely and appropriate action on all deficiencies has been taken pertaining to the Federal award provided through the Department by this Agreement. If the Agency fails to have an audit conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, the Department may impose additional conditions to remedy noncompliance. If the Department determines that noncompliance cannot be remedied by imposing additional conditions, the Department may take appropriate actions to enforce compliance, which actions may include but not be limited to the following:

1. Temporarily withhold cash payments pending correction of the deficiency by the Agency or more severe enforcement action by the Department;
2. Disallow (deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance;
3. Wholly or partly suspend or terminate the Federal award;
4. Initiate suspension or debarment proceedings as authorized under 2 C.F.R. Part 180 and Federal awarding agency regulations (or in the case of the Department, recommend such a proceeding be initiated by the Federal awarding agency);
5. Withhold further Federal awards for the Project or program;
6. Take other remedies that may be legally available.

- vi. As a condition of receiving this Federal award, the Agency shall permit the Department or its designee, the CFO, or State of Florida Auditor General access to the Agency'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.

- vii. The Department's contact information for requirements under this part is as follows:

Office of Comptroller, MS 24  
605 Suwannee Street  
Tallahassee, Florida 32399-0450  
[FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us)

**State Funded:**

- a. In addition to reviews of audits conducted in accordance with Section 215.97, Florida Statutes, monitoring procedures to monitor the Agency's use of state financial assistance may include but not be limited to on-site visits by 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 Department by this Agreement. By entering into this Agreement, the Agency agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department, the Department of Financial Services (DFS), or State of Florida Auditor General.
- b. The Agency, a "nonstate entity" as defined by Section 215.97, Florida Statutes, as a recipient of state financial assistance awarded by the Department through this Agreement, is subject to the following requirements:

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- i. In the event the Agency meets the audit threshold requirements established by Section 215.97, Florida Statutes, the Agency 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 "G", Audit Requirements for Awards of State Financial Assistance**, to this Agreement indicates state financial assistance awarded through the Department by this Agreement needed by the Agency to further comply with the requirements of Section 215.97, Florida Statutes. In determining the state financial assistance expended in a fiscal year, the Agency shall consider all sources of state financial assistance, including state financial assistance received from the Department 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 Agency shall ensure that the audit complies with the requirements of Section 215.97(8), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(e), 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 Agency does not meet the audit threshold requirements established by Section 215.97, Florida Statutes, the Agency is exempt for such fiscal year from the state single audit requirements of Section 215.97, Florida Statutes. However, the Agency must provide a single audit exemption statement to the Department at [FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us) no later than nine months after the end of the Agency's audit period for each applicable audit year. In the event the Agency 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 Agency's resources (*i.e.*, the cost of such an audit must be paid from the Agency'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:

Florida Department of Transportation  
Office of Comptroller, MS 24  
605 Suwannee Street  
Tallahassee, Florida 32399-0405  
[FDOTSingleAudit@dot.state.fl.us](mailto:FDOTSingleAudit@dot.state.fl.us)

And

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](mailto: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



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applicable.

- vi. The Agency, 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 Agency in correspondence accompanying the reporting package.
  - vii. Upon receipt, and within six months, the Department will review the Agency'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 Department by this Agreement. If the Agency fails to have an audit conducted consistent with Section 215.97, Florida Statutes, the Department may take appropriate corrective action to enforce compliance.
  - viii. As a condition of receiving state financial assistance, the Agency shall permit the Department or its designee, DFS, or the Auditor General access to the Agency'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 Agency 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 Department or its designee, DFS, or State of Florida Auditor General access to such records upon request. The Agency shall ensure that the audit working papers are made available to the Department or its designee, DFS, or State of Florida Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department.

**16. Notices and Approvals.** Notices and approvals referenced in this Agreement must be obtained in writing from the Parties' respective Administrators or their designees.

**17. Restrictions, Prohibitions, Controls and Labor Provisions:**

- a. **Convicted Vendor List.** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- b. **Discriminatory Vendor List.** In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.



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- c. **Non-Responsible Contractors.** An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied, or have further been determined by the Department to be a non-responsible contractor, may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Agency.
- d. **Prohibition on Using Funds for Lobbying.** No funds received pursuant to this Agreement may be expended for lobbying the Florida Legislature, judicial branch, or any state agency, in accordance with Section 216.347, Florida Statutes.
- e. **Unauthorized Aliens.** The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation will be cause for unilateral cancellation of this Agreement.
- f. **Procurement of Construction Services.** If the Project is procured pursuant to Chapter 255, Florida Statutes, for construction services and at the time of the competitive solicitation for the Project, 50 percent or more of the cost of the Project is to be paid from state-appropriated funds, then the Agency must comply with the requirements of Section 255.0991, Florida Statutes.
- g. **E-Verify.** The Agency shall:
  - i. Utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Agency during the term of the contract; and
  - ii. Expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- h. **Executive Order 20-44.** Pursuant to Governor's Executive Order 20-44, if the Agency is required by the Internal Revenue Code to file IRS Form 990 and is named in statute with which the Department must form a sole-source, public-private agreement; or through contract or other agreement with the State, annually receives 50% or more of its budget from the State or from a combination of State and Federal funds, Recipient shall submit an Annual Report to the Department, including the most recent IRS Form 990, detailing the total compensation for each member of the Agency executive leadership team. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. The Agency shall inform the Department of any changes in total executive compensation during the period between the filing of Annual Reports within 60 days of any change taking effect. All compensation reports shall detail the percentage of executive leadership compensation received directly from all State and/or Federal allocations to the Agency. Annual Reports shall be in the form approved by the Department and shall be submitted to the Department at [fdotsingleaudit@dot.state.fl.us](mailto:fdotsingleaudit@dot.state.fl.us) within 180 days following the end of each tax year of the Agency receiving Department funding.
- i. **Design Services and Construction Engineering and Inspection Services.** If the Project is wholly or partially funded by the Department and administered by a local governmental entity, except for a seaport listed in Section 311.09, Florida Statutes, or an airport as defined in Section 332.004, Florida Statutes, the entity performing design and construction engineering and inspection services may not be the same entity.

**18. Indemnification and Insurance:**

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- a. It is specifically agreed between the Parties executing this Agreement that it is not intended by any of the provisions of any part 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 Agency guarantees the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Agency 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 Agency shall indemnify, defend, and hold harmless the State of Florida, Department of Transportation, including the Department's officers and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Agency and persons employed or utilized by the Agency in the performance of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the Department's or the Agency's sovereign immunity. This indemnification shall survive the termination of this Agreement. Additionally, the Agency 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 Agency's contractor/consultant shall indemnify, defend, and hold harmless the Agency and the State of Florida, Department of Transportation, including the Department's officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the 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."

- b. The Agency shall provide Workers' Compensation Insurance in accordance with Florida's Workers' Compensation law for all employees. If subletting any of the work, ensure that the subcontractor(s) and subconsultant(s) have Workers' Compensation Insurance for their employees in accordance with Florida's Workers' Compensation law. If using "leased employees" or employees obtained through professional employer organizations ("PEO's"), ensure that such employees are covered by Workers' Compensation Insurance through the PEO's or other leasing entities. Ensure that any equipment rental agreements that include operators or other personnel who are employees of independent contractors, sole proprietorships, or partners are covered by insurance required under Florida's Workers' Compensation law.
- c. If the Agency elects to self-perform the Project, then the Agency may self-insure. If the Agency elects to hire a contractor or consultant to perform the Project, then the Agency shall carry, or cause its contractor or consultant to carry, Commercial General Liability insurance providing continuous coverage for all work or operations performed under this Agreement. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. The Agency shall cause, or cause its contractor or consultant to cause, the Department to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Agreement, and may not be shared with or diminished by claims unrelated to the Agreement. The policy/ies and coverage

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described herein may be subject to a deductible and such deductibles shall be paid by the Named Insured. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention unless the Agency is a state agency or subdivision of the State of Florida that elects to self-perform the Project. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The Department shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the Department may have.

- d. When the Agreement includes the construction of a railroad grade crossing, railroad overpass or underpass structure, or any other work or operations within the limits of the railroad right-of-way, including any encroachments thereon from work or operations in the vicinity of the railroad right-of-way, the Agency shall, or cause its contractor to, in addition to the insurance coverage required above, procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000. The railroad shall also be added along with the Department as an Additional Insured on the policy/ies procured pursuant to the paragraph above. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work, both the Department and the railroad shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The insurance described herein shall be maintained through final acceptance of the work. Both the Department and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. The Department's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights the Department may have.
- e. When the Agreement involves work on or in the vicinity of utility-owned property or facilities, the utility shall be added along with the Department as an Additional Insured on the Commercial General Liability policy/ies procured above.

**19. Miscellaneous:**

- a. **Environmental Regulations.** The Agency will be solely responsible for compliance with all applicable environmental regulations and for any liability arising from non-compliance with these regulations, and will reimburse the Department for any loss incurred in connection therewith.
- b. **Non-Admission of Liability.** In no event shall the making by the Department of any payment to the Agency constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Agency and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.
- c. **Severability.** If any provision of this Agreement is held invalid, 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.

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- d. **Agency not an agent of Department.** The Agency and the Department agree that the Agency, its employees, contractors, subcontractors, consultants, and subconsultants are not agents of the Department as a result of this Agreement.
- e. **Bonus or Commission.** By execution of the Agreement, the Agency 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 application for the financing hereunder.
- f. **Non-Contravention of State Law.** Nothing in the Agreement shall require the Agency to observe or enforce compliance with any provision or perform any act or do any other thing in contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the Agency will at once notify the Department in writing so that appropriate changes and modifications may be made by the Department and the Agency to the end that the Agency may proceed as soon as possible with the Project.
- g. **Execution of Agreement.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute the same Agreement. A facsimile or electronic transmission of this Agreement with a signature on behalf of a party will be legal and binding on such party.
- h. **Federal Award Identification Number (FAIN).** If the FAIN is not available prior to execution of the Agreement, the Department may unilaterally add the FAIN to the Agreement without approval of the Agency and without an amendment to the Agreement. If this occurs, an updated Agreement that includes the FAIN will be provided to the Agency and uploaded to the Department of Financial Services' Florida Accountability Contract Tracking System (FACTS).
- i. **Inspector General Cooperation.** The Agency agrees to comply with Section 20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with Section 20.055(5), Florida Statutes.
- j. **Law, Forum, and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. In the event of a conflict between any portion of the contract and Florida law, the laws of Florida shall prevail. The Agency agrees to waive forum and venue and that the Department shall determine the forum and venue in which any dispute under this Agreement is decided.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year written above.

AGENCY Taylor County

By: 

Name: Jamie English

Title: Chairman

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

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

Name: James M. Knight, P.E.

Title: Urban Planning and Modal Administrator

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION  
Legal Review:  
  
\_\_\_\_\_



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**EXHIBIT A**

**Project Description and Responsibilities**

**A. Project Description** (description of Agency's project to provide context, description of project components funded via this Agreement (if not the entire project)): Design & Construct Apron High Mast Lights

**B. Project Location** (limits, city, county, map): Perry-Foley Airport/Perry, FL/Taylor

**C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): Install High Mast Lights around the GA Apron: As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees, survey and geotechnical costs, permitting, construction inspection and material testing costs, mobilization and demobilization, maintenance of traffic, erosion control, demolition, high mast lighting to include electrical, panels, switches, conduit, cable, poles and LED lights and utilities, including all materials, equipment, labor, and incidentals to install these high mast lighting poles. The Sponsor will comply with Aviation Program Assurances.

**D. Deliverable(s):** Design & Construct Apron High Mast Lights

The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination of the amount of incremental progress that has been made, and provide evidence that the payment requested is commensurate with the accomplished incremental progress and costs incurred by the Agency.

**E. Unallowable Costs** (including but not limited to):

**F. Transit Operating Grant Requirements (Transit Only):**

Transit Operating Grants billed as an operational subsidy will require an expenditure detail report from the Agency that matches the invoice period. The expenditure detail, along with the progress report, will be the required deliverables for Transit Operating Grants. Operating grants may be issued for a term not to exceed three years from execution. The original grant agreement will include funding for year one. Funding for years two and three will be added by amendment as long as the grantee has submitted all invoices on schedule and the project deliverables for the year have been met.

# Untitled Map

Write a description for your map.

## Legend

- RDS Manuf
- Taylor Cour
- Taylor Cour

High Mast Light 3

High Mast Light 4

High Mast Light 2

High Mast Light 5

High Mast Light 6

High Mast Light 1

High Mas

Google Earth

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**EXHIBIT B**

**Schedule of Financial Assistance**

FUNDS AWARDED TO THE AGENCY AND REQUIRED MATCHING FUNDS PURSUANT TO THIS AGREEMENT  
 CONSIST OF THE FOLLOWING:

**A. Fund Type and Fiscal Year:**

Financial Management Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
441953-2-94-24	DPTO	088719	2024	740100	N/A	N/A	\$37,222.00
441953-2-94-24	FAA	088719	2024	740100	N/A	N/A	\$335,000.00
<b>Total Financial Assistance</b>							<b>\$372,222.00</b>

**B. Estimate of Project Costs by Grant Phase:**

Phases*	State	Local	Federal	Totals	State %	Local %	Federal %
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Environmental/Design/Construction	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Capital Equipment/ Preventative Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Match to Direct Federal Funding	\$37,222.00	\$0.00	\$335,000.00	\$372,222.00	10.00	0.00	90.00
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
<b>Totals</b>	<b>\$37,222.00</b>	<b>\$0.00</b>	<b>\$335,000.00</b>	<b>\$372,222.00</b>			

\*Shifting items between these grant phases requires execution of an Amendment to the Public Transportation Grant Agreement.

Scope Code and/or Activity Line Item (ALI) (Transit Only)	
-----------------------------------------------------------	--

**BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:**

I certify that the cost for each line item budget category (grant phase) has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Donna Whitney

Department Grant Manager Name

Signature

Date



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**EXHIBIT C**

**TERMS AND CONDITIONS OF CONSTRUCTION**

**1. Design and Construction Standards and Required Approvals.**

- a. The Agency understands that it is responsible for the preparation and certification of all design plans for the Project. The Agency shall hire a qualified consultant for the design phase of the Project or, if applicable, the Agency shall require their design-build contractor or construction management contractor to hire a qualified consultant for the design phase of the Project.
- b. Execution of this Agreement by both Parties shall be deemed a Notice to Proceed to the Agency for the design phase or other non-construction phases of the Project. If the Project involves a construction phase, the Agency shall not begin the construction phase of the Project until the Department issues a Notice to Proceed for the construction phase. Prior to commencing the construction work described in this Agreement, the Agency shall request a Notice to Proceed from the Department's Project Manager, Donna Whitney (email: donna.whitney@dot.state.fl.us) or from an appointed designee. Any construction phase work performed prior to the execution of this required Notice to Proceed is not subject to reimbursement.
- c. The Agency will provide one (1) copy of the final design plans and specifications and final bid documents to the Department's Project Manager prior to bidding or commencing construction of the Project.
- d. The Agency shall require the Agency's contractor to post a payment and performance bond in accordance with applicable law(s).
- e. The Agency shall be responsible to ensure that the construction work under this Agreement is performed in accordance with the approved construction documents, and that the construction work will meet all applicable Agency and Department standards.
- f. Upon completion of the work authorized by this Agreement, the Agency shall notify the Department in writing of the completion of construction of the Project; and for all design work that originally required certification by a Professional Engineer, this notification shall contain an Engineer's Certification of Compliance, signed and sealed by a Professional Engineer, the form of which is attached to this Exhibit. The certification shall state that work has been completed in compliance with the Project construction plans and specifications. If any deviations are found from the approved plans or specifications, the certification shall include a list of all deviations along with an explanation that justifies the reason to accept each deviation.

**2. Construction on the Department's Right of Way.** If the Project involves construction on the Department's right-of-way, then the following provisions apply to any and all portions of the Project that are constructed on the Department's right-of-way:

- a. The Agency shall hire a qualified contractor using the Agency's normal bid procedures to perform the construction work for the Project. The Agency must certify that the installation of the Project is completed by a Contractor prequalified by the Department as required by Section 2 of the Standard Specifications for Road and Bridge Construction (2016), as amended, unless otherwise approved by the Department in writing or the Contractor exhibits past project experience in the last five years that are comparable in scale, composition, and overall quality to the site characterized within the scope of services of this Project.



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- b. Construction Engineering Inspection (CEI) services will be provided by the Agency by hiring a Department prequalified consultant firm including one individual that has completed the Advanced Maintenance of Traffic Level Training, unless otherwise approved by the Department in writing. The CEI staff shall be present on the Project at all times that the contractor is working. Administration of the CEI staff shall be under the responsible charge of a State of Florida Licensed Professional Engineer who shall provide the certification that all design and construction for the Project meets the minimum construction standards established by Department. The Department shall approve all CEI personnel. The CEI firm shall not be the same firm as that of the Engineer of Record for the Project. The Department shall have the right, but not the obligation, to perform independent assurance testing during the course of construction of the Project. Notwithstanding the foregoing, the Department may issue a written waiver of the CEI requirement for portions of Projects involving the construction of bus shelters, stops, or pads.
- c. The Project shall be designed and constructed in accordance with the latest edition of the Department's Standard Specifications for Road and Bridge Construction, the Department Design Standards, and the Manual of Uniform Traffic Control Devices (MUTCD). The following guidelines shall apply as deemed appropriate by the Department: the Department Structures Design Manual, AASHTO Guide Specifications for the Design of Pedestrian Bridges, AASHTO LRFD Bridge Design Specifications, Florida Design Manual, Manual for Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways (the "Florida Green Book"), and the Department Traffic Engineering Manual. The Agency will be required to submit any construction plans required by the Department for review and approval prior to any work being commenced. Should any changes to the plans be required during construction of the Project, the Agency shall be required to notify the Department of the changes and receive approval from the Department prior to the changes being constructed. The Agency shall maintain the area of the Project at all times and coordinate any work needs of the Department during construction of the Project.
- d. The Agency shall notify the Department a minimum of 48 hours before beginning construction within Department right-of-way. The Agency shall notify the Department should construction be suspended for more than 5 working days. The Department contact person for construction is \_\_\_\_.
- e. The Agency shall be responsible for monitoring construction operations and the maintenance of traffic (MOT) throughout the course of the Project in accordance with the latest edition of the Department Standard Specifications, section 102. The Agency is responsible for the development of a MOT plan and making any changes to that plan as necessary. The MOT plan shall be in accordance with the latest version of the Department Design Standards, Index 600 series. Any MOT plan developed by the Agency that deviates from the Department Design Standards must be signed and sealed by a professional engineer. MOT plans will require approval by the Department prior to implementation.
- f. The Agency shall be responsible for locating all existing utilities, both aerial and underground, and for ensuring that all utility locations be accurately documented on the construction plans. All utility conflicts shall be fully resolved directly with the applicable utility.
- g. The Agency will be responsible for obtaining all permits that may be required by other agencies or local governmental entities.
- h. It is hereby agreed by the Parties that this Agreement creates a permissive use only and all improvements located on the Department's right-of-way resulting from this Agreement shall become the property of the Department. Neither the granting of the permission to use the Department right of way nor the placing of facilities upon the Department property shall operate to create or vest any property right to or in the Agency, except as may otherwise be provided in separate agreements. The Agency shall not acquire any right, title, interest or

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estate in Department right of way, of any nature or kind whatsoever, by virtue of the execution, operation, effect, or performance of this Agreement including, but not limited to, the Agency's use, occupancy or possession of Department right of way. The Parties agree that this Agreement does not, and shall not be construed to, grant credit for any future transportation concurrency requirements pursuant to Chapter 163, F.S.

- i. The Agency shall not cause any liens or encumbrances to attach to any portion of the Department's property, including but not limited to, the Department's right-of-way.
- j. The Agency shall perform all required testing associated with the design and construction of the Project. Testing results shall be made available to the Department upon request. The Department shall have the right to perform its own independent testing during the course of the Project.
- k. The Agency shall exercise the rights granted herein and shall otherwise perform this Agreement in a good and workmanlike manner, with reasonable care, in accordance with the terms and provisions of this Agreement and all applicable federal, state, local, administrative, regulatory, safety and environmental laws, codes, rules, regulations, policies, procedures, guidelines, standards and permits, as the same may be constituted and amended from time to time, including, but not limited to, those of the Department, applicable Water Management District, Florida Department of Environmental Protection, the United States Environmental Protection Agency, the United States Army Corps of Engineers, the United States Coast Guard and local governmental entities.
- l. If the Department determines a condition exists which threatens the public's safety, the Department may, at its discretion, cause construction operations to cease and immediately have any potential hazards removed from its right-of-way at the sole cost, expense, and effort of the Agency. The Agency shall bear all construction delay costs incurred by the Department.
- m. The Agency shall be responsible to maintain and restore all features that might require relocation within the Department right-of-way.
- n. The Agency will be solely responsible for clean up or restoration required to correct any environmental or health hazards that may result from construction operations.
- o. The acceptance procedure will include a final "walk-through" by Agency and Department personnel. Upon completion of construction, the Agency will be required to submit to the Department final as-built plans and an engineering certification that construction was completed in accordance to the plans. Submittal of the final as-built plans shall include one complete set of the signed and sealed plans on 11" X 17" plan sheets and an electronic copy prepared in Portable Document Format (PDF). Prior to the termination of this Agreement, the Agency shall remove its presence, including, but not limited to, all of the Agency's property, machinery, and equipment from Department right-of-way and shall restore those portions of Department right of way disturbed or otherwise altered by the Project to substantially the same condition that existed immediately prior to the commencement of the Project.
- p. If the Department determines that the Project is not completed in accordance with the provisions of this Agreement, the Department shall deliver written notification of such to the Agency. The Agency shall have thirty (30) days from the date of receipt of the Department's written notice, or such other time as the Agency and the Department mutually agree to in writing, to complete the Project and provide the Department with written notice of the same (the "Notice of Completion"). If the Agency fails to timely deliver the Notice of Completion, or if it is determined that the Project is not properly completed after receipt of the Notice of Completion, the Department, within its discretion may: 1) provide the Agency with written authorization granting such additional time as the Department deems appropriate to correct the deficiency(ies); or 2) correct the deficiency(ies) at the Agency's sole cost and expense,

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without Department liability to the Agency for any resulting loss or damage to property, including, but not limited to, machinery and equipment. If the Department elects to correct the deficiency(ies), the Department shall provide the Agency with an invoice for the costs incurred by the Department and the Agency shall pay the invoice within thirty (30) days of the date of the invoice.

- q. The Agency shall implement best management practices for erosion and pollution control to prevent violation of state water quality standards. The Agency shall be responsible for the correction of any erosion, shoaling, or water quality problems that result from the construction of the Project.
- r. Portable Traffic Monitoring Site (PTMS) or a Telemetry Traffic Monitoring Site (TTMS) may exist within the vicinity of your proposed work. It is the responsibility of the Agency to locate and avoid damage to these sites. If a PTMS or TTMS is encountered during construction, the Department must be contacted immediately.
- s. During construction, highest priority must be given to pedestrian safety. If permission is granted to temporarily close a sidewalk, it should be done with the express condition that an alternate route will be provided, and shall continuously maintain pedestrian features to meet Americans Disability Act (ADA) standards.
- t. Restricted hours of operation will be as follows, unless otherwise approved by the Department's District Construction Engineer or designee (insert hours and days of the week for restricted operation):
- u. Lane closures on the state road system must be coordinated with the Public Information Office at least two weeks prior to the closure. The contact information for the Department's Public Information Office is:

Insert District PIO contact info:

**Note: (Highlighted sections indicate need to confirm information with District Office or appropriate DOT person managing the Agreement)**

- 3. **Engineer's Certification of Compliance.** The Agency shall complete and submit and if applicable Engineer's Certification of Compliance to the Department upon completion of the construction phase of the Project.

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**ENGINEER'S CERTIFICATION OF COMPLIANCE**

PUBLIC TRANSPORTATION GRANT AGREEMENT  
BETWEEN  
THE STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION  
and \_\_\_\_\_

PROJECT DESCRIPTION: \_\_\_\_\_

DEPARTMENT CONTRACT NO.: \_\_\_\_\_

FINANCIAL MANAGEMENT NO.: \_\_\_\_\_

In accordance with the Terms and Conditions of the Public Transportation Grant Agreement, the undersigned certifies that all work which originally required certification by a Professional Engineer has been completed in compliance with the Project construction plans and specifications. If any deviations have been made from the approved plans, a list of all deviations, along with an explanation that justifies the reason to accept each deviation, will be attached to this Certification. Also, with submittal of this certification, the Agency shall furnish the Department a set of "as-built" plans for construction on the Department's Right of Way certified by the Engineer of Record/CEI.

By: \_\_\_\_\_, P.E.

SEAL:

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

Date: \_\_\_\_\_



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**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***

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**EXHIBIT E**

**PROGRAM SPECIFIC TERMS AND CONDITIONS - AVIATION  
AVIATION PROGRAM ASSURANCES**

**A. General.**

1. The assurances herein shall form an integral part of the Agreement between the Department and the Agency.
2. These assurances delineate the obligations of the Parties to this Agreement to ensure their commitment and compliance with specific provisions of **Exhibit "A", Project Description and Responsibilities**, and **Exhibit "B", Schedule of Financial Assistance**, as well as serving to protect public investment in public-use airports and the continued viability of the Florida Aviation System.
3. The Agency shall comply with the assurances as specified in this Agreement.
4. The terms and assurances of this Agreement shall remain in full force and effect throughout the useful life of a facility developed; equipment acquired; or Project items installed within a facility for an airport development or noise compatibility program project, but shall not exceed 20 years from the effective date of this Agreement.
5. There shall be no limit on the duration of the terms and assurances of this Agreement regarding Exclusive Rights and Airport Revenue so long as the property is used as a public airport.
6. There shall be no limit on the duration of the terms and assurances of this Agreement with respect to real property acquired with funds provided by this Agreement.
7. Subject to appropriations, the Department shall continue to comply with its financial commitment to this Project under the terms of this Agreement, until such time as the Department may determine that the Agency has failed to comply with the terms and assurances of this Agreement.
8. An Agency that has been determined by the Department to have failed to comply with either the terms of these Assurances, or the terms of the Agreement, or both, shall be notified, in writing, by the Department, identifying the specifics of the non-compliance and any corrective action by the Agency to remedy the failure.
9. Failure by the Agency to satisfactorily remedy the non-compliance shall absolve the Department's continued financial commitment to this Project and immediately require the Agency to repay the Department the full amount of funds expended by the Department on this Project.
10. Any history of failure to comply with the terms and assurances of an Agreement will jeopardize the Agency's eligibility for further state funding of airport projects by the Department.

**B. Agency Compliance Certification.**

1. **General Certification.** The Agency hereby certifies, with respect to this Project, it will comply, within its authority, with all applicable, current laws and rules of the State of Florida and applicable local governments, as well as Department policies, guidelines, and requirements, including but not limited to, the following (latest version of each document):
  - a. **Florida Statutes (F.S.)**
    - Chapter 163, F.S., Intergovernmental Programs
    - Chapter 329, F.S., Aircraft: Title; Liens; Registration; Liens
    - Chapter 330, F.S., Regulation of Aircraft, Pilots, and Airports
    - Chapter 331, F.S., Aviation and Aerospace Facilities and Commerce
    - Chapter 332, F.S., Airports and Other Air Navigation Facilities
    - Chapter 333, F.S., Airport Zoning

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**b. Florida Administrative Code (FAC)**

- Chapter 73C-41, FAC, Community Planning; Governing the Procedure for the Submittal and Review of Local Government Comprehensive Plans and Amendments
- Chapter 14-60, FAC, Airport Licensing, Registration, and Airspace Protection
- Section 62-256.300, FAC, Open Burning, Prohibitions
- Section 62-701.320(13), FAC, Solid Waste Management Facility Permit Requirements, General, Airport Safety

**c. Local Government Requirements**

- Airport Zoning Ordinance
- Local Comprehensive Plan

**d. Department Requirements**

- Eight Steps of Building a New Airport
- Florida Airport Revenue Use Guide
- Florida Aviation Project Handbook
- Guidebook for Airport Master Planning
- Airport Compatible Land Use Guidebook

- 2. Construction Certification.** The Agency hereby certifies, with respect to a construction-related project, that all design plans and specifications will comply with applicable federal, state, local, and professional standards, as well as Federal Aviation Administration (FAA) Advisory Circulars (AC's) and FAA issued waivers thereto, including but not limited to, the following:

**a. Federal Requirements**

- FAA AC 70/7460-1, Obstruction Marking and Lighting
- FAA AC 150/5300-13, Airport Design
- FAA AC 150/5370-2, Operational Safety on Airports During Construction
- FAA AC 150/5370-10, Standards for Specifying Construction of Airports

**b. Local Government Requirements**

- Local Building Codes
- Local Zoning Codes

**c. Department Requirements**

- Manual of Uniform Minimum Standards for Design, Construction and Maintenance for Streets and Highways (Commonly Referred to as the "Florida Green Book")
- Manual on Uniform Traffic Control Devices
- Section 14-60.007, FAC, Airfield Standards for Licensed Airports
- Standard Specifications for Construction of General Aviation Airports
- Design Guidelines & Minimum Standard Requirements for T-Hangar Projects

- 3. Land Acquisition Certification.** The Agency hereby certifies, regarding land acquisition, that it will comply with applicable federal and/or state policies, regulations, and laws, including but not limited to the following:

**a. Federal Requirements**

- Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970
- National Environmental Policy of 1969
- FAA Order 5050.4, National Environmental Policy Act Implementing Instructions for Airport Projects
- FAA Order 5100.37B, Land Acquisition and Relocation Assistance for Airport Projects

**b. Florida Requirements**

- Chapter 73, F.S., Eminent Domain (re: Property Acquired Through Condemnation)
- Chapter 74, F.S., Proceedings Supplemental to Eminent Domain (re: Condemnation)
- Section 286.23, F.S., Public Business: Miscellaneous Provisions

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**C. Agency Authority.**

1. **Legal Authority.** The Agency hereby certifies, with respect to this Agreement, that it has the legal authority to enter into this Agreement and commit to this Project; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the airport sponsor's governing body authorizing this Agreement, including assurances contained therein, and directing and authorizing the person identified as the official representative of the governing body to act on its behalf with respect to this Agreement and to provide any additional information as may be required.
2. **Financial Authority.** The Agency hereby certifies, with respect to this Agreement, that it has sufficient funds available for that portion of the Project costs which are not paid by the U.S. Government or the State of Florida; that it has sufficient funds available to assure future operation and maintenance of items funded by this Project, which it will control; and that authority has been granted by the airport sponsor governing body to commit those funds to this Project.

**D. Agency Responsibilities.** The Agency hereby certifies it currently complies with or will comply with the following responsibilities:

**1. Accounting System.**

- a. The Agency shall create and maintain a separate account to document all of the financial transactions related to the airport as a distinct entity.
- b. The accounting records shall be kept by the Agency or its authorized representative in accordance with Generally Accepted Accounting Principles and in an accounting system that will facilitate an effective audit in accordance with the 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and Section 215.97, F.S., Florida Single Audit Act.
- c. The Department has the right to audit and inspect all financial records of the Agency upon reasonable notice.

**2. Good Title.**

- a. The Agency holds good title, satisfactory to the Department, to the airport or site thereof, or gives assurance, satisfactory to the Department, that good title will be obtained.
- b. For noise compatibility program projects undertaken on the airport sponsor's property, the Agency holds good title, satisfactory to the Department, to that portion of the property upon which state funds will be expended, or gives assurance, satisfactory to the Department, that good title will be obtained.

**3. Preserving Rights and Powers.**

- a. The Agency shall not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms and assurances of this Agreement without the written approval of the Department. Further, the Agency shall act promptly to acquire, extinguish, or modify, in a manner acceptable to the Department, any outstanding rights or claims of right of others which would interfere with such performance by the Agency.
- b. If an arrangement is made for management and operation of the airport by any entity or person other than the Agency or an employee of the Agency, the Agency shall reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with the terms and assurances of this Agreement.

**4. Hazard Removal and Mitigation.**



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- a. For airport hazards located on airport controlled property, the Agency shall clear and protect terminal airspace required for instrument and visual operations at the airport (including established minimum flight altitudes) by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.
- b. For airport hazards not located on airport controlled property, the Agency shall work in conjunction with the governing public authority or private land owner of the property to clear and protect terminal airspace required for instrument and visual operations at the airport (including established minimum flight altitudes) by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards. The Agency may enter into an agreement with surrounding property owners or pursue available legal remedies to remove potential hazards to air navigation.

**5. Airport Compatible Land Use.**

- a. The Agency assures that appropriate airport zoning ordinances are in place consistent with Section 333.03, F.S., or if not in place, that it will take appropriate action necessary to ensure local government adoption of an airport zoning ordinance or execution of an interlocal agreement with another local government body having an airport zoning ordinance, consistent with the provisions of Section 333.03, F.S.
- b. The Agency assures that it will disapprove or oppose any attempted alteration or creation of objects, natural or man-made, dangerous to navigable airspace or that would adversely affect the current or future levels of airport operations.
- c. The Agency assures that it will disapprove or oppose any attempted change in local land use development regulations that would adversely affect the current or future levels of airport operations by creation or expansion of airport incompatible land use areas.

**6. Consistency with Local Government Plans.**

- a. The Agency assures the Project is consistent with the currently existing and planned future land use development plans approved by the local government having jurisdictional responsibility for the area surrounding the airport.
- b. The Agency assures that it has given fair consideration to the interest of local communities and has had reasonable consultation with those parties affected by the Project.
- c. The Agency shall consider and take appropriate actions, if deemed warranted by the Agency, to adopt the current, approved Airport Master Plan into the local government comprehensive plan.

**7. Consistency with Airport Master Plan and Airport Layout Plan.**

- a. The Agency assures that the project, covered by the terms and assurances of this Agreement, is consistent with the most current Airport Master Plan.
- b. The Agency assures that the Project, covered by the terms and assurances of this Agreement, is consistent with the most current, approved Airport Layout Plan (ALP), which shows:
  - 1) The boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the Agency for airport purposes and proposed additions thereto;
  - 2) The location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars, and roads), including all proposed extensions and reductions of existing airport facilities; and
  - 3) The location of all existing and proposed non-aviation areas on airport property and of all existing improvements thereon.

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- c. The Agency assures that it will not make or permit any changes or alterations on the airport or any of its facilities that are not consistent with the Airport Master Plan and the Airport Layout Plan, as approved by the Department.
- d. Original Airport Master Plans and Airport Layout Plans and each amendment, revision, or modification thereof, will be subject to the approval of the Department.

**8. Airport Financial Plan.**

- a. The Agency assures that it will develop and maintain a cost-feasible Airport financial plan to accomplish the projects necessary to achieve the proposed airport improvements identified in the Airport Master Plan and depicted in the Airport Layout Plan, and any updates thereto. The Agency's Airport financial plan must comply with the following conditions:
  - 1) The Airport financial plan will be a part of the Airport Master Plan.
  - 2) The Airport financial plan will realistically assess project phasing considering availability of state and local funding and likelihood of federal funding under the FAA's priority system.
  - 3) The Airport financial plan will not include Department funding for projects that are inconsistent with the local government comprehensive plan.
- b. All Project cost estimates contained in the Airport financial plan shall be entered into and kept current in the Florida Aviation Database (FAD) Joint Automated Capital Improvement Program (JACIP) website.

**9. Airport Revenue.** The Agency assures that all revenue generated by the airport will be expended for capital improvement or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the air transportation of passengers or property, or for environmental or noise mitigation purposes on or off the airport.

**10. Fee and Rental Structure.**

- a. The Agency assures that it will maintain a fee and rental structure for facilities and services at the airport that it will make the airport as self-sustaining as possible under the circumstances existing at the particular airport.
- b. If this Agreement results in a facility that will be leased or otherwise produce revenue, the Agency assures that the price charged for that facility will be based on the market value.

**11. Public-Private Partnership for Aeronautical Uses.**

- a. If the airport owner or operator and a person or entity that owns an aircraft or an airport tenant or potential tenant agree that an aircraft hangar or tenant-specific facility, respectively, is to be constructed on airport property for aircraft storage or tenant use at the expense of the aircraft owner or tenant, the airport owner or operator may grant to the aircraft owner or tenant of the facility a lease that is subject to such terms and conditions on the facility as the airport owner or operator may impose, subject to approval by the Department.
- b. The price charged for said lease will be based on market value, unless otherwise approved by the Department.

**12. Economic Nondiscrimination.**

- a. The Agency assures that it will make the airport available as an airport for public use on reasonable terms without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public.
  - 1) The Agency may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

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- 2) The Agency may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

- b. The Agency assures that each airport Fixed-Based Operator (FBO) shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other FBOs making the same or similar uses of such airport and utilizing the same or similar facilities.

**13. Air and Water Quality Standards.** The Agency assures that all projects involving airport location, major runway extension, or runway location will be located, designed, constructed, and operated so as to comply with applicable air and water quality standards.

**14. Operations and Maintenance.**

- a. The Agency assures that the airport and all facilities, which are necessary to serve the aeronautical users of the airport, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable federal and state agencies for maintenance and operation, as well as minimum standards established by the Department for State of Florida licensing as a public-use airport.
  - 1) The Agency assures that it will not cause or permit any activity or action thereon which would interfere with its use for airport purposes.
  - 2) Except in emergency situations, any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Department.
  - 3) The Agency assures that it will have arrangements for promptly notifying airmen of any condition affecting aeronautical use of the airport.
- b. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when adverse weather conditions interfere with safe airport operations.

**15. Federal Funding Eligibility.**

- a. The Agency assures it will take appropriate actions to maintain federal funding eligibility for the airport and it will avoid any action that renders the airport ineligible for federal funding.
- b. If the Agency becomes ineligible for federal funding of airport projects, such determination will render the Agency ineligible for state funding of airport projects.

**16. Project Implementation.**

- a. The Agency assures that it will begin making expenditures or incurring obligations pertaining to this Project within one year after the effective date of this Agreement.
- b. The Agency may request a one-year extension of this one-year time period, subject to approval by the Department District Secretary or designee.
- c. Failure of the Agency to make expenditures, incur obligations or receive an approved extension may allow the Department to terminate this Agreement.

**17. Exclusive Rights.** The Agency assures that it will not permit any exclusive right for use of the airport by any person providing, or intending to provide, aeronautical services to the public.

**18. Airfield Access.**

- a. The Agency assures that it will not grant or allow general easement or public access that opens onto or crosses the airport runways, taxiways, flight line, passenger facilities, or any area used for emergency

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equipment, fuel, supplies, passengers, mail and freight, radar, communications, utilities, and landing systems, including but not limited to flight operations, ground services, emergency services, terminal facilities, maintenance, repair, or storage, except for those normal airport providers responsible for standard airport daily services or during special events at the airport open to the public with limited and controlled access.

- b. The Agency assures that it will not grant or allow general easement or public access to any portion of the airfield from adjacent real property which is not owned, operated, or otherwise controlled by the Agency without prior Department approval.

**19. Retention of Rights and Interests.** The Agency will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the real property shown as airport owned or controlled on the current airport layout plan without prior written approval by the Department. It will not sell, lease, encumber, terminate, waive, or otherwise transfer or dispose of any part of its title, rights, or other interest in existing noise easements or aviation easements on any property, airport or non-airport, without prior written approval by the Department. These assurances shall not limit the Agency's right to lease airport property for airport-compatible purposes.

**20. Consultant, Contractor, Scope, and Costs.**

- a. The Department has the right to disapprove the Agency's employment of consultants, contractors, and subcontractors for all or any part of this Project if the specific consultants, contractors, or subcontractors have a record of poor project performance with the Department.
- b. Further, the Department maintains the right to disapprove the proposed Project scope and cost of professional services.

**21. Planning Projects.** For all planning projects or other aviation studies, the Agency assures that it will:

- a. Execute the project per the approved project narrative or with approved modifications.
- b. Furnish the Department with such periodic project and work activity reports as indicated in the approved scope of services.
- c. Make such project materials available for public review, unless exempt from public disclosure.
  - 1) Information related to airport security is considered restricted information and is exempt from public dissemination per Sections 119.071(3) and 331.22 F.S.
  - 2) No materials prepared under this Agreement shall be subject to copyright in the United States or any other country.
- d. Grant the Department unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this Agreement.
- e. If the Project involves developing an Airport Master Plan or an Airport Layout Plan, and any updates thereto, it will be consistent with provisions of the Florida Aviation System Plan, will identify reasonable future growth of the airport and the Agency will comply with the Department airport master planning guidebook, including:
  - 1) Provide copies, in electronic and editable format, of final Project materials to the Department, including computer-aided drafting (CAD) files of the Airport Layout Plan.
  - 2) Develop a cost-feasible financial plan, approved by the Department, to accomplish the projects described in the Airport Master Plan or depicted in the Airport Layout Plan, and any updates thereto. The cost-feasible financial plan shall realistically assess Project phasing considering availability of state and local funding and federal funding under the FAA's priority system.
  - 3) Enter all projects contained in the cost-feasible plan in the Joint Automated Capital Improvement Program (JACIP).



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- f. The Agency understands and agrees that Department approval of this Agreement or any planning material developed as part of this Agreement does not constitute or imply any assurance or commitment on the part of the Department to approve any pending or future application for state aviation funding.
- g. The Agency will submit master planning draft and final deliverables for Department and, if required, FAA approval prior to submitting any invoices to the Department for payment.

**22. Land Acquisition Projects.** For the purchase of real property, the Agency assures that it will:

- a. **Laws.** Acquire the land in accordance with federal and/or state laws governing such action.
- b. **Administration.** Maintain direct control of Project administration, including:
  - 1) Maintain responsibility for all related contract letting and administrative procedures related to the purchase of real property.
  - 2) Secure written Department approval to execute each agreement for the purchase of real property with any third party.
  - 3) Ensure a qualified, State-certified general appraiser provides all necessary services and documentation.
  - 4) Furnish the Department with a projected schedule of events and a cash flow projection within 20 calendar days after completion of the review appraisal.
  - 5) Establish a Project account for the purchase of the land.
  - 6) Collect and disburse federal, state, and local project funds.
- c. **Reimbursable Funds.** If funding conveyed by this Agreement is reimbursable for land purchase in accordance with Chapter 332, F.S., the Agency shall comply with the following requirements:
  - 1) The Agency shall apply for a FAA Airport Improvement Program grant for the land purchase within 60 days of executing this Agreement.
  - 2) If federal funds are received for the land purchase, the Agency shall notify the Department, in writing, within 14 calendar days of receiving the federal funds and is responsible for reimbursing the Department within 30 calendar days to achieve normal project federal, state, and local funding shares per Chapter 332, F.S.
  - 3) If federal funds are not received for the land purchase, the Agency shall reimburse the Department within 30 calendar days after the reimbursable funds are due in order to achieve normal project state and local funding shares as described in Chapter 332, F.S.
  - 4) If federal funds are not received for the land purchase and the state share of the purchase is less than or equal to normal state and local funding shares per Chapter 332, F.S., when reimbursable funds are due, no reimbursement to the Department shall be required.
- d. **New Airport.** If this Project involves the purchase of real property for the development of a new airport, the Agency assures that it will:
  - 1) Apply for federal and state funding to construct a paved runway, associated aircraft parking apron, and connecting taxiway within one year of the date of land purchase.
  - 2) Complete an Airport Master Plan within two years of land purchase.
  - 3) Complete airport construction for basic operation within 10 years of land purchase.
- e. **Use of Land.** The Agency assures that it shall use the land for aviation purposes in accordance with the terms and assurances of this Agreement within 10 years of acquisition.
- f. **Disposal of Land.** For the disposal of real property the Agency assures that it will comply with the following:
  - 1) For land purchased for airport development or noise compatibility purposes, the Agency shall, when the land is no longer needed for such purposes, dispose of such land at fair market value and/or make available to the Department an amount equal to the state's proportionate share of its market value.

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- 2) Land will be considered to be needed for airport purposes under this assurance if:
  - a) It serves aeronautical purposes such as a runway protection zone or as a noise buffer.
  - b) Revenue from uses of such land contributes to airport financial self-sufficiency.
- 3) Disposition of land under Sections D.22.f.1. or D.22.f.2. of this Exhibit, above, shall be subject to retention or reservation of any interest or right therein needed to ensure such land will only be used for purposes compatible with noise levels related to airport operations.
- 4) Revenues from the sale of such land must be accounted for as outlined in Section D.1. of this Exhibit, and expended as outlined in Section D.9. of this Exhibit.

**23. Construction Projects.** The Agency assures that it will:

**a. Project Certifications.** Certify Project compliances, including:

- 1) Consultant and contractor selection comply with all applicable federal, state and local laws, rules, regulations, and policies.
- 2) All design plans and specifications comply with federal, state, and professional standards and applicable FAA advisory circulars, as well as the minimum standards established by the Department for State of Florida licensing as a public-use airport.
- 3) Completed construction complies with all applicable local building codes.
- 4) Completed construction complies with the Project plans and specifications with certification of that fact by the Project Engineer.

**b. Design Development.** For the plans, specifications, construction contract documents, and any and all other engineering, construction, and contractual documents produced by the Engineer, which are hereinafter collectively referred to as "plans", the Engineer will certify that:

- 1) The plans shall be developed in accordance with sound engineering and design principles, and with generally accepted professional standards.
- 2) The plans shall be consistent with the intent of the Project as defined in Exhibit A and Exhibit B of this Agreement.
- 3) The Project Engineer shall perform a review of the certification requirements listed in Section B.2. of this Exhibit, Construction Certification, and make a determination as to their applicability to this Project.
- 4) Development of the plans shall comply with all applicable laws, ordinances, zoning and permitting requirements, public notice requirements, and other similar regulations.

**c. Inspection and Approval.** The Agency assures that:

- 1) The Agency will provide and maintain competent technical supervision at the construction site throughout the Project to assure that the work conforms to the plans, specifications, and schedules approved by the Department, as applicable, for the Project.
- 2) The Agency assures that it will allow the Department to inspect the work and that it will provide any cost and progress reporting, as may be required by the Department.
- 3) The Agency assures that it will take the appropriate corrective action necessary, as required by the Department, for work which does not conform to the Department standards.

**d. Pavement Preventive Maintenance.** The Agency assures that for a project involving replacement or reconstruction of runway or taxiway pavement it has implemented an airport pavement maintenance management program and that it will use such program for the useful life of any pavement constructed, reconstructed, or repaired with state financial assistance at the airport.

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

Form 725-000-02  
STRATEGIC  
DEVELOPMENT  
OGC 4/25/2023

**24. Noise Mitigation Projects.** The Agency assures that it will:

- a. Government Agreements.** For all noise compatibility projects that are carried out by another unit of local government or are on property owned by a unit of local government other than the Agency, the Agency shall enter into an agreement with that government body.
  - 1) The local agreement, satisfactory to the Department, shall obligate the unit of local government to the same terms and assurances that apply to the Agency.
  - 2) The Agency assures that it will take steps to enforce the local agreement if there is substantial non-compliance with the terms of the local agreement.
- b. Private Agreements.** For noise compatibility projects on privately owned property:
  - 1) The Agency shall enter into an agreement with the owner of that property to exclude future actions against the airport.
  - 2) The Agency assures that it will take steps to enforce such agreement if there is substantial non-compliance with the terms of the agreement.

**- End of Exhibit E -**

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

Form 725-000-02  
STRATEGIC  
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OGC 4/25/2023

**EXHIBIT F**

**Contract Payment Requirements  
Florida Department of Financial Services, Reference Guide for State Expenditures  
Cost Reimbursement Contracts**

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.). Supporting documentation shall be submitted for each amount for which reimbursement is being claimed indicating that the item has been paid. Documentation for each amount for which reimbursement is being claimed must indicate that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved agreement budget may be reimbursed. These expenditures must be allowable (pursuant to law) and directly related to the services being provided.

Listed below are types and examples of supporting documentation for cost reimbursement agreements:

(1) Salaries: A payroll register or similar documentation should be submitted. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.

(2) Fringe Benefits: Fringe Benefits should be supported by invoices showing the amount paid on behalf of the employee (e.g., insurance premiums paid). If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown.

Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.

(3) Travel: Reimbursement for travel must be in accordance with Section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher or electronic means.

(4) Other direct costs: Reimbursement will be made based on paid invoices/receipts. If nonexpendable property is purchased using State funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with Department of Management Services Rule 60A-1.017, Florida Administrative Code, regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in Section 273.02, Florida Statutes, for subsequent transfer to the State.

(5) In-house charges: Charges which may be of an internal nature (e.g., postage, copies, etc.) may be reimbursed on a usage log which shows the units times the rate being charged. The rates must be reasonable.

(6) Indirect costs: If the contract specifies that indirect costs will be paid based on a specified rate, then the calculation should be shown.

Contracts between state agencies, and/or contracts between universities may submit alternative documentation to substantiate the reimbursement request that may be in the form of FLAIR reports or other detailed reports.

The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address <https://www.myfloridacfo.com/Division/AA/Manuals/documents/ReferenceGuideforStateExpenditures.pdf>.



# TAYLOR COUNTY BOARD OF COMMISSIONERS

## County Commission Agenda Item

**SUBJECT/TITLE:**


THE BOARD TO CONSIDER APPROVAL OF REVISED  
 CERTIFICATE OF PUBLIC CONVEYENCE AND NECESSITY  
 (COPCN) FOR RG AMBULANCE SERVICE, INC., DBA CENTURY  
 AMBULANCE SERVICE, INC.

**MEETING DATE REQUESTED:**

AUGUST 7, 2023

**Statement of Issue:** TO TRANSFER COPCN AND CONTINUE EMERGENCY  
 MEDICAL SERVICES TRANSPORTS IN TAYLOR COUNTY.

**Recommended Action:** APPROVE COPCN

**Fiscal Impact:** NONE

**Budgeted Expense:** YES

**Submitted By:** LAWANDA PEMBERTON, COUNTY ADMINISTRATOR

**Contact:** (850) 838-3500 EXT. 6

### SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

**History, Facts & Issues:** THE COUNTY HAS BEEN NOTIFIED THAT CENTURY  
 AMBULANCE SERVICE, INC. IS IN THE PROCESS OF BEING PURCHASED FROM  
 COVALENT HEALTH, THE CURRENT PARENT COMPANY BY RG AMBULANCE  
 SERVICE, INC. AND WILL CONTINUE TO DO BUSINESS AS CENTURY AMBULANCE  
 SERVICE.

PER THE CONTRACTUAL AGREEMENT BETWEEN CENTURY AMBULANCE  
 SERVICE, INC. THE COUNTY MAY APPROVE A CHANGE IN OWNERSHIP AS  
 FOLLOWS:

#### 1. Assignment

The Contractor shall not assign any portion of the Agreement for services to be rendered without  
 written consent first obtained from the County and any assignment made contrary to the provisions  
 of this section may be deemed a default of the Agreement and. at the option of the County shall not  
 convey any rights to the assignee.

## LaWanda Pemberton

---

**From:** Karen Robeson <Karen.Robeson@CenturyAmb.com>  
**Sent:** Monday, July 10, 2023 11:50 AM  
**To:** LaWanda Pemberton  
**Subject:** Century Ambulance Service COPCN  
**Attachments:** Taylor County COPCN.pdf  
  
**Importance:** High

Good morning,

I need to inform you that Century Ambulance Service is in the process of being purchased by RG Ambulance Service, Inc. out of South Florida. This is a very positive move for Century Ambulance Service and we are super excited at the many opportunities this will afford us under the new ownership.

During the transaction process, I will need to have the name updated on the current COPCN from Century Ambulance Service, Inc. to RG Ambulance Service, Inc. DBA Century Ambulance Service, Inc.

Please let me know what the process is to get this completed and I appreciate your assistance in getting this done.

Thank you,

**Karen C. Robeson**  
Director of Business Development  
Century Ambulance Service, Inc.  
O: 904.356.2828 | M: 904.545.3611



**NOTE:** The information contained in (and attached to) this e-mail is intended only for the personal and confidential use of the designated recipient(s) named above. The information may contain confidential or proprietary information and as such is privileged and confidential. If the reader of this message is not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution or copying of this message is strictly prohibited. If you received this communication in error, please notify us immediately by reply e-mail, and delete the original message (including attachments). Thank you.

**EMERGENCY MEDICAL SERVICES  
CERTIFICATE OF PUBLIC CONVENIENCE  
AND NECESSITY**

**WHEREAS**, Chapter 401, Florida Statutes, Part III, Section 401.25, provides for licensure by the State of Florida Department of Health of entities providing basic life support or advanced life support transportation services; and

**WHEREAS**, Chapter 401, Florida Statutes, Part III, subsection 401.25(2)(d), provides that a condition precedent to such licensure is a Certificate of Public Convenience and Necessity from each county in which the applicant will operate; and

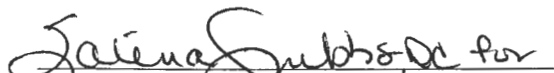
**WHEREAS**, **RG AMBULANCE SERVICE, INC. DBA CENTURY AMBULANCE SERVICE, INC.** ("Century"), shall provide emergency medical services, ambulance, and medical transportation services for the citizens of Taylor County, Florida; and

**WHEREAS**, need has been demonstrated for Century to provide these essential services to the citizens of this County; and

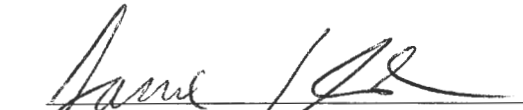
**WHEREAS**, Century has indicated that it shall comply with all requirements of Chapter 401, Florida Statutes, Part III;

**NOW THEREFORE**, the Board of County Commissioners of Taylor County hereby CERTIFIES that public convenience and necessity will be served by **CENTURY AMBULANCE SERVICE, INC.**, providing emergency medical services, ALS response to all EMS calls, ambulance and medical transportation services within Taylor County, effective September 14, 2023 as an additional provider to Taylor County. Once an agreement is made between Taylor County and Century, Century will be the sole provider of Emergent, Non- Emergent Ambulance and EMS standby services. This certificate will expire upon expiration or termination of the contractual agreement for county wide ambulance service with Taylor County Board of County Commissioners.

**APPROVED BY THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS** this 7<sup>th</sup> day of August, 2023.

  
Gary Knowles, Clerk of Courts



  
Jamie English, Chairperson

**EMERGENCY MEDICAL SERVICES  
CERTIFICATE OF PUBLIC CONVENIENCE  
AND NECESSITY**

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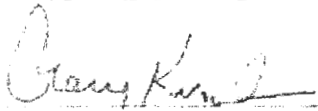
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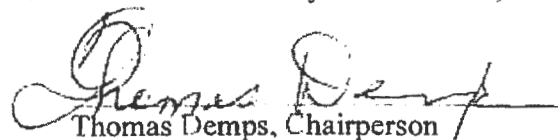
**WHEREAS**, Century has indicated that it shall comply with all requirements of Chapter 401, Florida Statutes, Part III:

**NOW THEREFORE**, the Board of County Commissioners of Taylor County hereby **CERTIFIES** that public convenience and necessity will be served by **CENTURY AMBULANCE SERVICE, INC.**, providing emergency medical services, ALS response to all EMS calls, ambulance and medical transportation services within Taylor County, effective December 8, 2020 as an additional provider to Taylor County. Once an agreement is made between Taylor County and Century, Century will be the sole provider of Emergent, Non- Emergent Ambulance and EMS standby services. This certificate will expire upon expiration or termination of the contractual agreement for county wide ambulance service with Taylor County Board of County Commissioners.

**APPROVED BY THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS** this 7<sup>th</sup> day of December, 2020.

  
Gary Knowles, Clerk ad Interim



  
Thomas Demps, Chairperson





## Company Profile and Experience

**Present a brief overview of the contractor's history and organization that includes the name of the contractor's contact person, telephone, fax number, and email address.**

RG Ambulance Service, Inc. (RG) is a South Florida based, family-owned and operated medical transportation Company. RG has grown exponentially over the past two (2) decades in Florida, and currently operates in twenty-eight (28) Florida Counties. RG will provide a "one-stop-shop" transportation solution for Taylor County, offering significant experience, qualitative performance record, and the technological components needed to provide the best service to the residents of Taylor County. Specifically, RG has extensive experience servicing the largest hospital organizations in Florida. In fact, aside from private accounts, with references like Baptist Health Systems, UF Health, Memorial HealthCare, Broward Health, and Hospital Corporations of America (HCA) and others, RG serves as the leading medical transportation services provider throughout the State of Florida.

RG Ambulance Service and its affiliates employ over nine hundred (900) employees in the State of Florida, 190 of which serve Northern Florida. The Northern Florida Operation has the capability to deploy in excess of 50 vehicles per day. In the event of disaster Century Ambulance Service has the capability of drawing on other RG Ambulance operations throughout the state for additional resources. These factors ensure that we never have a disruption of service and significantly demonstrate back up ability.

Century Ambulance Service was founded in May, 1981 and has grown to be the largest ambulance provider in the Northern part of the State of Florida. Century Ambulance Service is currently licensed to operate ambulance and nonmedical transportation in twenty-eight (28) Florida counties and transport over 1,200 patients every day in Florida.

Providing quality ambulance transportation services is not only Century's specialty, but quite frankly, our passion. Century Ambulance Service specializes



in providing urgent/non-urgent transportation ambulance services, including but not limited to Advance Life Support (ALS) ambulance services, Basic Life Support (BLS) ambulance services, Critical Care Transportation (CCT) ambulatory, wheelchairs, and stretchers, twenty-four (24) hours a day, Monday through Sunday. Century Ambulance Service is uniquely qualified to exceed all of the service requirements and deliverables set forth in the information request of the COPCN transfer, and has all the requisite experience, qualifications, certifications, insurance, personnel, vehicles, equipment, and personnel requirements delineated in Agreement for Ambulance and Emergency and Non-Emergency Medical Services to service this Contract. Further, as evidenced by our existing business relationships, Century Ambulance Service operates in strict accordance with all applicable Federal, State, and County laws, ordinances, regulations, and administrative codes governing medical transportation services.

RG Ambulance Service, Inc. is set to acquire "Century Ambulance Service" and will operate as RG Ambulance Service, Inc. d/b/a Century Ambulance Service in September 2023.

Our senior management staff has a long history of providing all levels of medical transportation and has created transportations systems for providers of all sizes. Our experience, innovative delivery models and financial strength set us apart from our competitors.



## **Corporate Information**

Ray Gonzalez, President & CEO  
2766 NW 62<sup>nd</sup> Street, Miami FL 33147  
[rgonzalez@mctflorida.com](mailto:rgonzalez@mctflorida.com)

Rene Gonzalez, CFO  
2766 NW 62<sup>nd</sup> Street, Miami, FL 33147  
[regonzalez@mctflorida.com](mailto:regonzalez@mctflorida.com)

Charles Maymon, Senior Vice President  
2766 NW 62<sup>nd</sup> Street, Miami, FL 33147  
[Cmaymon@transportationamerica.com](mailto:Cmaymon@transportationamerica.com)  
Cell: (678) 684-9291

Jorge Curbelo, Vice President  
2766 NW 62<sup>nd</sup> Street, Miami, FL 33147  
[jocurbelo@mdambulance.net](mailto:jocurbelo@mdambulance.net)  
Cell: (786) 255-4498



## Expertise, Experience of Key Personnel

Century Ambulance Service proposes the following Management Structure for its Key Personnel to assist in the various areas of required expertise. Below, please find a summary of the qualifications of Century's Key Personnel. Finally, please also note that the requested detailed Resumes of each Key Personnel is also provided herein.

### Management Chart

NAME	TITLE
Ray Gonzalez	President & C.E.O.
Rene Gonzalez	C.F.O.
Dr. Colby Redfield	Medical Director
Charles Maymon	Senior Vice President
Jorge Curbelo	Vice President
Santa Wessels	Patient Business Services Director
William Alzate	System Integration Manager

### *Summary of the Qualifications of Century's Key Personnel*

#### **RAY GONZALEZ, CEO**

Raymond Gonzalez began his career in transportation in 1989, following in the footsteps of his father, José Gonzalez, who started the family's first transportation company over 42 years ago. The self-owned transportation business started as a small, minority-owned company serving the Miami-Dade County area ... but today, it is one of the largest transportation providers in South Florida. Mr. Gonzalez' business acuity and foresight into the community needs allowed him to respond to market opportunities with quality service and transportation solutions, as evidenced by the rapid growth of MCT Express, Inc. from originally being issued ten (10) ambulances over 17 years ago, to its current fleet which operates one-hundred-ninety-two (192) ambulances statewide. Co-owner and founder of the largest privately owned transportation system in Miami-Dade





County and South Florida. This system includes: MCT Express, Inc (trade name Miami-Dade Ambulance Service), American Ambulance, All County Ambulance, United Medical Transportation, Medical Care Transportation, Super Nice STS, Advanced Transportation Solutions, Transportation America, Limousines of South Florida, American Shuttle d/b/a SuperShuttle Miami, Super Nice Cab, Miami-Dade Taxi and Spray Masters. With the most recent addition to this extensive portfolio, Century Ambulance Service, who provides ambulance transportation to the Northern Region of Florida. Mr. Gonzalez serves as CEO of RG Ambulance Service, Inc.

### **RENE GONZALEZ, CFO**

Rene Gonzalez brings over 28 years of financial management experience to his role as Chief Financial Officer of RG Ambulance Service, Inc. His daily responsibilities include budgetary management, accounting oversight, billing and reconciliations. He also has an extensive background in maintenance and repair ensuring a high quality of service is maintained on the company's fleet of over 1800 vehicles including all transportation divisions. Mr. Gonzalez also administers the tasks of establishing security protocols and fare reporting procedures to the County in which he serves. Mr. Gonzalez routinely uses his financial acumen and business knowledge to secure financial relationships with some of the largest financial institutions in America.

### **DR. COLBY REDFIELD, Medical Director**

Dr. Colby Redfield possesses a diverse and decorated background in prehospital care, Dr. Redfield has been on the frontlines of EMS for over two decades. After obtaining his EMT license in high school, he worked with a local fire department and then for a busy EMS service while attending Florida State University's medical program. Following the completion of medical school, Dr. Redfield attended BIDMC-Harvard for his residency where he was selected as Chief Resident, he then went on to complete his EMS fellowship.

Dr. Redfield's passion for patient care saw him return to Tallahassee and start working in both emergency room and prehospital settings. During this time, he also served the U.S. Army in Romania and Yemen as part of medical teams, further honing his skills and experience in prehospital settings and emergency medicine. Currently, Dr. Redfield holds the position of medical director for



several ground and air EMS agencies in Florida, where he provides his medical oversight and guidance. His expertise and leadership contribute to the high-quality care provided by these EMS agencies. Dr. Redfield currently serves as Century Ambulance Service Medical Director.

**CHARLES MAYMON, Senior Vice President**

Charles Maymon is our Senior Vice President of Ambulance operations. Charles has forty-five years of private sector ambulance experience and is versed in all aspects of delivery of private sector EMS services. Charles will lead the team that will be responsible for delivering service to Taylor County. Charles is proud to work with an outstanding team of EMS professionals outlined below.

**JORGE CURBELO, Vice President**

Ensuring that the high quality and standards set forth by the County and State regulatory agencies are applied to every aspect of day-to-day operations, Jorge Curbelo oversees all administrative management tasks for all Ambulance divisions. Mr. Curbelo honed his skills in leadership and attention to detail over his tenure with MCT Express, Inc. Mr. Curbelo's expertise includes work as a Field Training Officer in a BLS division, and as a certified instructor in various EMS disciplines. Above all, Mr. Curbelo believes that patient care is the top priority. Today, he is an asset to RG Ambulance Service and brings volumes of knowledge not only in the training and supervision of staff but with years of excellent training credentials.

**SANTA WESSELS, Patient Business Services Director**

Ms. Wessels manages all aspects of patient and third-party billing services. This includes private facilities, patients, governmental agencies, and benefit programs provided through both private and public insurers. Ms. Wessels' vast knowledge as an EMT, combined with her consultant work in the billing field, makes her a valued asset to RG Ambulance Service. Ms. Wessels also has an extensive knowledge of Medicare, Medicaid, Insurance, and contract billing guidelines with the ability to manage and coordinate all departmental activities. Currently, Ms. Wessels is responsible for planning, organizing, directing and controlling the operations and activities of the billing office.



**WILLIAM ALZATE, System Integration Manager**

Mr. Alzate is a System Integration Manager with extensive knowledge of Medicare, Medicaid, Insurance, and contract billing guidelines with the ability to manage and coordinate all departmental activities. Mr. Alzate is a technical advisor for the Company responsible for analysis and individual requirements for database solutions, and leads the IT Department in developing, implementing, and maintaining applications, as well as document system components and user instructions. Mr. Alzate also integrates data from multiple sources into simplified reports and processes, and oversees the planning, schedule, and execution of all stages of enterprise software, hardware and system implementations. Mr. Alzate's responsibilities also include the analysis and reporting of clinical, financial, and related data using SQL, Access, Excel, and Crystal Reporting, and the planning, organizing, directing, and controlling the operations and activities of the billing office, under the direction of the Patient Business Services Director. Mr. Alzate supports and maintains the general EMS Computer Automated Dispatch (CAD) applications for RG Ambulance Service and coordinates all phases of the monthly billing functions for the assigned Long Term Care sites, which include month-end closing, preparation and processing of "clean" claims, review of necessary documentation and prior authorization, electronic submission of claims, analysis, and follow-up and collections of outstanding receivable balances. Primary focus will be on Medicare, Medicaid, Managed Care insurance plans and Medicare No-pay claims.



**Relative to the scope of services for the project, describe the specific ability of the company. Include any innovative approaches to providing the services: briefly describe your quality assurance/quality control program. Describe how your company ensures reliability in providing quality service to the citizens of Taylor County**

### **Specific Ability - Services We Provide**

#### **Patient First**

"Patient First" is a program that was developed to educate our staff focusing on patient care. We define the concept of customer service as exceeding the needs of our patients. It is not about following protocol on medical conditions, it's about being a "people person", being nice not just acting nice. We start by introducing four basic principles of good Customer Service.

- 1) Introduce yourself to the patient, using their name in your greeting.
- 2) Anticipate the needs of the patient during transport.
- 3) Perform your assessment in a professional manner. Explain what you are doing.
- 4) Give a warm "Thank You" using their name when transferring care.

We then follow these principles with our Core Values – we teach the acronym C.A.R.E.

- C** – Courtesy – Respect everyone with whom you have contact.
- A** – Attitude – Professional behavior has a positive impact on patients. Be calm, caring and considerate of patient privacy. A professional attitude and appearance provides reassurance to the patient.
- R** – Responsibility – Be accountable for your actions.
- E** – Excellence – Committing to do the best job you can, always.

Lastly, we personalize these 5 crucial Service Values –





- 1) I create a work environment of teamwork and service, so the needs of my patient are met.
- 2) I am always responsive to the needs of my patient.
- 3) I continuously seek opportunities to learn and grow.
- 4) I am proud of my professional appearance, language and behavior.
- 5) I always protect the privacy of my patient.

Our Credo: My highest mission is the professional care and comfort of my patient.

The staff at Century Ambulance are trained and empowered to resolve problems that affect patient care immediately and attempt to solve the problem at their level. If the problem is a medical question or a billing question, supervisory and management staff is available twenty-four hours per day to problem solve and can be placed on the phone with the caller to resolve the issue at hand.

Because we are a grass roots Company, customer service has always been at the heart of our organization. We teach our staff to place themselves in the shoes of the caller whether the caller is a hospital staff member, patient or family member. No matter the issue we will work to resolve the problem at hand within minutes and assure that the resolution is the best we are capable of providing. Each of our customers has the personal cell phone numbers of our management staff.

Our General Manager will follow up to ensure that the issue was resolved to the satisfaction of everyone involved.

We are proud to offer every level of service available from Basic Life Support to Critical Care Transport with our own staff members. The following are the vehicles used, staffing, levels of services and examples of equipment available:

**Basic Life Support Ambulance (BLS)** - BLS ambulances are licensed by the State of Florida and regulated by the Department of EMS. BLS ambulances are used for medical monitoring, restraint, special handling, monitor non medicated IV's, administer oxygen, suction and all BLS vehicles are equipped with AED's. BLS ambulances are staffed with one CPR certified, First Response certified driver



and one Emergency Medical Technician minimally. A BLS ambulance may transport non-medical stretcher and BLS patients.

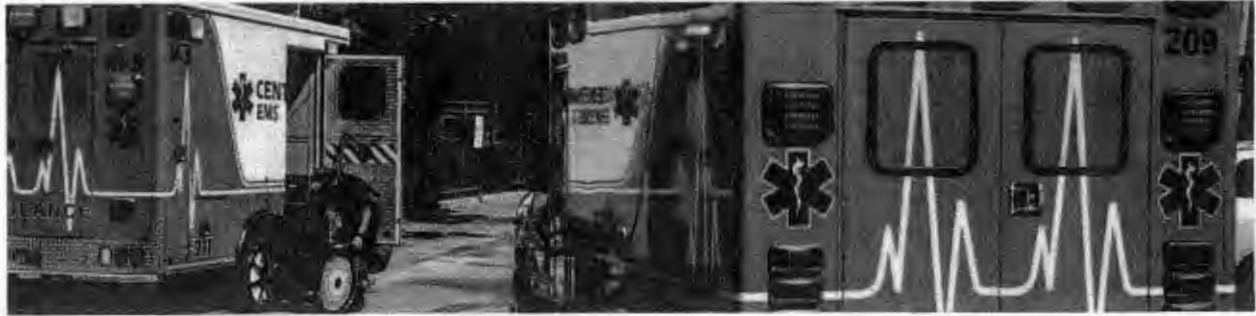
**Advanced Life Support-Vehicles (ALS)** - ALS ambulances are licensed by the State of Florida and regulated by the Department of EMS. ALS ambulances are used for medical monitoring, restraint, special handling, monitor medicated IV's, administer oxygen, suction, ECG defibrillation equipment, deep suction, front line meds capable of most acute emergencies and endotracheal intubations. ALS ambulances are staffed with one Emergency Medical Technician and one Paramedic. An ALS ambulance may transport non-medical stretcher, BLS, and ALS patients.

**Critical Care Transport Vehicle (CCT)** - CCT ambulances are licensed by the State of Florida and regulated by the Department of EMS. CCT ambulances are used for medical monitoring, restraint, special handling, monitor medicated IV's, administer oxygen, suction, ECG Defibrillation equipment, deep suction, front line meds capable of most acute emergencies and endotracheal intubations. CCT ambulances are staffed with one CCT Emergency Medical Technician and one CCT Paramedic minimally. Based on the patient's condition, additional personnel may be added to transport (not hospital staff). The CCT staff is trained in interpretation of twelve lead EKG's, lab values, monitoring of arterial lines, and has a fully rounded understanding of drugs that are found in a hospital critical care setting. Certified Intensive Care Paramedics undergo three months of rigorous classroom training on top of 40 hours of on-line instruction in cardiology, trauma, pediatrics, obstetrics, medical and airway/ventilation as approved by the Cleveland Clinic Critical Care Curriculum. The Cleveland Clinic Certification is nationally recognized and currently only practiced by Century Ambulance Paramedics in the State of Florida.

Our CCT units carry an additional thirty-two drugs normally found in a hospital critical care setting over the required ACLS drugs. We utilize LTV ventilators and B-Braun pumps. A CCT ambulance may also transport non-medical stretcher, BLS, ALS, and CCT patients.



Bariatric- All RG Ambulance Service, Inc. Units are outfitted with stretchers capable of transporting patients up to 700 lbs. Our specially designed bariatric stretchers are capable of transporting patients up to 1,400 lbs.



### **Innovative Approach**

RG Ambulance Service, Inc. is committed to providing the highest quality of service within our industry. Century Ambulance realizes and understands that our reputation is based on the quality of service and safety we provide to patients entrusted to us during non-emergency transports. We maintain the highest standard of service and safety by adhering to a rigorous Quality Improvement Program. Quality management encompasses all aspects of preparing the employee to provide patient care and transportation in accordance with company, state and local standards and protocols regardless of the level of service offered. American's quality management is an on-going process of monitoring employee performance and compliance with policies and regulations.



Utilizing our Zoll CAD system we have the capability of running compliance reports on an hourly, daily, and monthly time frame. Our performance goals are pre-established parameters of the compliance report and measured against our contracted goal.







## Quality Assurance and Quality Improvement Procedure

### QUALITY ASSURANCE AND QUALITY IMPROVEMENT PROCEDURE

#### PURPOSE:

At Century Ambulance we are dedicated in providing patients with the best possible care. This can best be accomplished by a continuous Quality Assurance and Quality Improvement Program. The QA/QI Program helps establish a standard of care and identifies needs for training, ensure proper documentation management and professional care is provided.

#### SCOPE:

This policy applies to all RG Ambulance Service, Inc. QA/QI Auditors.

#### DEFINITIONS:

**"QA" Quality Assurance** refers to administrative and procedural activities implemented in a quality system so that requirements and goals for a product, service or activity will be fulfilled. It is the systematic measurement, comparison with a standard, monitoring of processes and an associated feedback loop that confers error prevention.

**"QI" Quality improvement** consists of systematic and continuous actions that lead to measurable improvement.

**"PCR"** Patient care report

**"EPCR"** Electronic patient care report

#### PROCEDURE:

##### **Live QA:**

Live QA will be performed on all ePCR's. All ePCR's are to be completed immediately after the trip is submitted from the field crew members.






*Crew members are required to submit all ePCR's as soon as they complete the trip. This ensures that discrepancies and/or deficiencies may be address before the end of the crew member's shift.*

The Live QA team reviews the following:

- Signatures (Where the correct signatures obtained)
- Patient Demographics (First/Last Name, Phone Number,
- Insurance
- Next of Kin (All patients under the age of 18 are required to have next of kin)
- Review of narrative for completeness, accuracy and content

*The Live QA or does **NOT** perform a comprehensive clinical QA/QI on the PCR, rather they perform a cursory review. Clinical review is completed in another procedure. The Live QA or forwards potential clinical issues to the Training Supervisor for review after the Live QA phase has been completed.*


### **Preparing the PCR for Live QA**

- 1) Open and log into TabletPCR (Logging in opens the TabletPCR – Inbox interface.)
- 2) Once logged in, all PCRs pending review will be listed in the Pending PCRs section in the bottom half of TabletPCR – Inbox
- 3) PCRs are selected by clicking once (1x) on each transport number.  
✔ A checkmark appears to the left side of each PCRs selected.
- 4) Click the "Request PCR"  button at the bottom of the TabletPCR – Inbox
- 5) The PCRs will populate the "PCRs checked out to your Inbox" section in the top half of the TabletPCR - Inbox  
\*\*\* Tip: By double clicking on the run will also populate the PCR in your inbox\*\*\*
- 6) Open the PCR in TabletPCR by double clicking the run number (or selecting the run number and clicking the "Open" button  at the top of the TabletPCR - Inbox)
- 7) Upon clicking "Open" the TabletPCR Interface replaces the TabletPCR - Inbox  
The TabletPCR interface allows for individual review of each PCR section and allows the Live QA or to communicate with the crew members via a "QA Comments" button. 




- 8) The sections of the PCR that are reviewed (in order) are Trip, Patient, Outcome, and Review

#### **Live QA Review "Trip" section**


- 1) Upon opening the PCR for review, as outlined in the preparing the PCR for review on the previous page, navigate to the "Trip" section of the PCR in TabletPCR by clicking on the "Trip" button. 
- 2) Scan the information contained in this section looking for any misinformation (e.g. Run Number, Response Mode, Unit Type...)
- 3) Look at pick-up address information and compare it to the information in RescueNet Dispatch Call Taking Tab 1

#### **Live QA Review "Patient" section**

- 1) Navigate to the "Patient" section of the PCR in TabletPCR by clicking on the "Patient" button. 
- 2) Scan the information contained in this section looking for any misinformation (e.g. weight 1200 lbs., missing demographics, missing guarantor/NOK information)
- 3) Look for insurance information and compare it to the patient's insurance information in RescueNet Dispatch's
- 4) Review Medical Necessity Questionnaire to compare with narrative.

*\*\*\*Note that if it is listed here, it should be in the narrative\*\*\**

#### **Live QA Review "Outcome" section**

- 1) Navigate to the "Outcome" section of the PCR in TabletPCR by clicking on the "Outcome" button. 
- 2) Confirm drop-off destination.

Review times for any discrepancy's or any out of the normal times.

*\*\*\*If extended amount of time shows on scene or at destination notes should have been documented in RescueNet Dispatch's Call Taking module on Tab 6 for those delays\*\*\**

- 3) Review Signatures and evaluate the signatures as follow.

#### **Facility Acceptance**

- **Confirm the crew did NOT sign.**
- Confirm (as much as possible) the "Name of Signer" matches the signature.
- Confirm the "Person Signing" title is present in the narrative.

#### **Transport (Patient Only)**



- **Confirm the signer is NOT a minor.**

**Exception:** Emancipated minors can sign, however this must be documented in the narrative

### **Transport (Other Than Patient)**

- Confirm the relationship is entered.
- Confirm "Reason Unable to Sign" is filled out appropriately if anyone other than the patient signed or if a crew signature is present.

### **No Authorized Representative Signature Available – (Crew Member Signing for Patient)**

- Confirm the crew signature.
- Confirm the "Reason Unable to Sign" is filled out appropriately and it is documented in the narrative that no available authorized representative is able to sign and why.


### **Refusal (Treatment/ Recommended Destination)**

- Confirm treatments refused are documented clearly in narrative and why
- Confirm in narrative what services are only available at other facility that are not available at recommended destination.

### **Refusal (No Transport)**

- This signature is only to be used on patients not being transported and going against medical advice.

### **Live QA Review "Review" section**

- 1) Navigate to the "Review" section of the PCR in TabletPCR by clicking on the "Review" button. 
- 2) Review both crew members signatures are present.
- 3) Brief review of narrative for "Chief Complaint" and "Medical Necessity"
  - Narrative is in chronological order (Simple Narrative)
  - "Medical Necessity" remember in the patient tab "Medical Necessity Questionnaire" that information must be in the narrative.
  - Review for any information on signature requirements

### **Adding QA Comments/ QA Markers**

- 1) After Live QA has been complete click on the "QA Comments" button 





- 2) Below are the only comments allowed to be sent with the ePCR from QA Personnel to the Crew Members. These items should be copied and pasted directly from this document into the QA comments field.

**Documentation Incomplete**

- Narrative is missing.
- Signatures
- Needs more than one set of vital signs.
- Patient HX
- Head to Toe Assessment
- Does not answer the question – Why was an ambulance needed for transport?
- Insurance Information
- Intervention entered but no reassessment of patient noted.
- Narrative needs to be in SOAP format and be more descriptive.
- Trip is missing - Call Source
- Trip Tab is missing – No Patient was found on Scene.
- Patient is missing SSN.
- Impression Tab was left Incomplete.
- PCS Form is missing bed confinement assessment.
- Head to Toe missing IV Site
- Intervention Missing
- GCS in Narrative is different from GCS on VS Tab

**Documentation Contradicts**

- Narrative states #### vs Page ### Item ##.
- Outcome states patient is not bed confined vs PCS Form stating otherwise

**Documentation Errors**

- Patient Disposition Incorrect
- 2 Different vital signs with same times
- Vital signs have the same time.
- Call Source


- 3) Add applicable QA Markers that apply (See below for list)



This is for reporting functions.

- Documentation Complete
- Documentation Incomplete
- Incomplete Vitals
- Medical Necessity Complete
- Medical Necessity Missing
- Narrative Incomplete
- Protocol Followed
- Protocol Not Followed
- Remedial Training Required
- Signature Issue


### **Sending the PCR through Workflow**

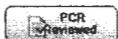
- 1) Once the comments and QA markers have been click on the "Workflow" button at the bottom of the TabletPCR console 
- 2) Click the "Group" button make selections as follows in this specific order:

**Group:** Crew

**Action:** Correction \*\*\*ONLY ON SAME DAY QA\*\*\*

**Comments:** (Here you would add either use "Action Required" or "See QI Comment")

- "Action required" action the crew member must address and send back to Live QA
  - "See QI Comment" feedback to the crew for quality improvement comments.
- 3) Click "Next" and the PCR will be removed from the Live QA queue and sent to the crewmembers' TabletPCR "Inbox" for review and response.
  - 4) When nothing is wrong with the PCR
    - Add Live QA Complete QA marker.
    - Click on the "Workflow" button at the bottom of the TabletPCR console. 
    - Click on the "PCR Reviewed" button and add the comment QA'ED.



The PCR will be removed from the Live QA queue as the process is complete.



**Describe the contractor's expertise in managing a countywide emergency medical service similar in size and population of Taylor County.**

RG Ambulance Service, Inc. dba Century Ambulance Service currently provides similar County 911 Emergency Medical Services in neighboring counties. For example, in Columbia County, Century Ambulance has been providing services for the residents of Columbia Counties.

**Present resumes of all personnel that will be assigned to management of the service to include but not limited to the Medical Director, Service Supervisor (Director), company President/CEO.**

As noted above, the detailed Resumes of each Key Personnel is found on the proceeding pages.



**Raymond Gonzalez**  
**Chief Executive Officer**

**RG Ambulance Service, Inc. d/b/a Century Ambulance Service**

**EDUCATION**

Passenger Assistance Training & Wheelchair Securement	1995
Defensive Driving Instructors School	1990
Miami Southwest Sr. High School – Diploma	1987

**AFFILIATIONS**

American Ambulance Association – Member  
Miami-Dade County STS Task Force and Oversight Committee Member  
Passenger Transportation Association of South Florida, Member  
Greater Miami Chamber of Commerce, Member  
National Federation of the Blind of Florida, Member

**EXPERTISE IN TRANSPORTATION**

- Co-owner and founder of the largest privately owned transportation system in Miami-Dade County and South Florida. This system includes Miami-Dade Ambulance, Medical Care Transportation, Super Nice STS, Advanced Transportation Solutions, Transportation America, American Shuttle, Super Nice Cab, Miami-Dade Taxi and Spray Masters.
- CEO of Miami-Dade Ambulance, which is the incumbent provider of ambulance services for JHS and as part of a Strategic Alliance, also services the Miami-Dade County's Back-up 911 Contract, in addition to private ambulance work throughout Miami-Dade County.
- CEO of Advanced Transportation Solutions, ATS, which is the STS broker for Miami-Dade County. It manages over 6,500 trips daily and is a 50-million-dollar annual contract.
- CEO of SuperShuttle Miami, which is the Exclusive Shared Ride transportation provider for Miami-Dade County at Miami International Airport
- Twenty-Eight years of business management
- Manages transportation of ambulance, non-emergency, fixed-route, paratransit, shuttle, and taxi services.
- Designed and implemented procedures to handle pre-arranged and on-demand services to Medical patients and Participants of Social Service Agencies
- Assisted Miami-Dade County officials in developing a landmark taxi ordinance that revolutionized the local industry and improved on the quality of service for visitors and locals.
- Negotiated and finalized contracts with over 250 different entities in Miami-Dade County within the last 8 years.

**PROFESSIONAL TRANSPORTATION EXPERIENCE**

**MCT Express, Inc.**

*Chief Executive Officer*

Miami, Florida

2001-Present

**Medical Care Transportation**

*Chief Executive Officer*

Miami, Florida

1995 to Present

\*Oversight of managing a fleet of 1,100 vehicles with over 2,000 employees, and administrative staff.

\*Increased product line to include provision of services to healthcare, social service, and private sector.

\*Responsible for the completion of over 25MM annual trips and fiscal management of over \$150MM in annual revenue





**Rene Gonzalez**  
**Chief Financial Officer**  
**RG Ambulance Service, Inc. d/b/a Century Ambulance Service**

#### **EXPERTISE IN TRANSPORTATION**

- Co-owner and founder of the largest privately owned transportation system in Miami-Dade County and South Florida. This system includes: MCT Express, Inc., Super Nice Cab, Medical Care Transportation, Miami- Dade Taxi and Spray Masters.
- Thirty years of business management.
- Manages transportation of ambulance, non-emergency, fixed-route, paratransit, shuttle, and taxi services.
- Developed and operates a fully integrated technical support system for our family run transportation/companies.
- Manages various state-of-the-art maintenance facilities, including complete auto-body, repair and maintenance shops.
- Responsible for fiscal management of over \$150 million annually.

#### **PROFESSIONAL EXPERIENCE**

**RG Ambulance Service, Inc.**

*Chief Financial Officer*

**MCT Express, Inc.**

*Chief Financial Officer*

**Medical Care Transportation**

*Chief Financial Officer*

**Transportation America**

*Chief Financial Officer*

**SuperShuttle Miami**

*Chief Financial Officer*

**Super Nice Cab**

*Chief Financial Officer*

**Spray Master**

*Vice President*

**Advanced Transportation Solutions**

*Chief Financial Officer*

Miami, Florida

2019-Present

Miami, Florida

2001-Present

Miami, Florida

1995 to Present

Miami, Florida

2001-Present

Miami, Florida

2011 – Present

Miami, Florida

1989 to Present

Miami, Florida

1988 to Present

Miami, Florida

2001 to 2012

\*Initiated an aggressive, Preventative Maintenance Program for vehicles resulting in a decrease of vehicle road calls from 10 to 2 calls weekly.

\*Directs maintenance of company-owned vehicles.

\*Developed human resources policies.

\*Administers a major fiscal budget.



**Dr. Colby Redfield**  
**Medical Director**

**RG Ambulance Service, Inc. d/b/a Century Ambulance Service**

**WORK EXPERIENCE**

2022- present Lake City Fire Department  
2021- present Franklin County EMS  
2021- present Calhoun County EMS  
2021- present Century Ambulance

2021- present Jackson County Fire and Rescue  
2021- present Madison County Fire and Rescue  
2020- present Survival Flight

2020- 2022 Curve Health  
Member  
2019- present Gadsden County Emergency Services  
2016- present Tallahassee Memorial HealthCare

April 2019- December 2022

April 2019-December 2022  
Group

2016- present Tallahassee Community College

2016- present Florida State College of Medicine  
Emergency Medicine  
2016- present Alabama College of Medicine  
Emergency Medicine  
2013-2022 United States Army Reserves

2009-2010 May- September Tallahassee Memorial HealthCare  
Department Scribe (Part-time)

2005-2008 Leon County Emergency Medical Service  
Technician (Full-time)

2004-2005 Fitzwilliam Fire and Rescue Department  
(Call)

Medical Director

Medical Director

Medical Director

Medical Director and Chief Medical  
Officer Columbia County, FL

Medical Director and Chief Medical  
Officer Taylor County, FL

Medical Director

Medical Director

Associate Medical Director Flight 19

Associate Medical Director Flight 21

Medical Advisory Board

Medical Director

Assistant Medical Director of  
Emergency Medical Services

Emergency Medical Transport  
Service Medical Director

Emergency Medicine Physician

Medical Director for Paramedic and  
EMT Programs

Clerkship Faculty in

Clerkship Faculty in

Combat deployment in support of  
Operation Enduring Freedom (2018)  
Emergency

Emergency Medicine

Firefighter and EMT-B (Paid on

**EDUCATION**

2017 Board Certification in Emergency Medical Services

2016 Board Certification in Emergency Medicine

2015-2016 Emergency Medical Services Fellowship at Beth Israel Deaconess Medical Center

2012-2015 Harvard Affiliated Emergency Medicine Residency at Beth Israel Deaconess Medical  
Center

- Chief Resident (July 2014-June 2015)

2008-2012 Florida State University College of Medicine: M.D.



2004-2008 Florida State University: B.S., Exercise Science

### **HONORS AND AWARDS**

2022 Florida EMS Medical Director of the Year  
2019 Leon County EMS Appreciation Award  
2015 Clinical Excellence Award at Beth Israel Deaconess Medical Center  
2012 Medical Student Professionalism and Service Award presented by ACEP  
2007 Alpha Epsilon Delta  
2006 Tau Epsilon Phi Brother of the Year

### **COMMITTEE AND OTHER ACTIVITIES**

2014-15 Beth Israel Deaconess Medical Center Academy of Medical Educators

- Associate Member

2008-12 Emergency Medicine Student Association

- President (2009-10)
- Medical Student Council Representative (2008-09)

2004-08 Tau Epsilon Phi

- Philanthropy Committee Member (2007)
- Risk Manager (2006)

### **CIVIC ACTIVITIES (COMMUNITY SERVICE and VOLUNTEERISM)**

2015- present Volunteer EMS education lectures at local agencies  
2010 Science Students Together Reaching Instructional Diversity & Excellence

- Lectured High School students on the cardiovascular system

2008-2009 Covered the Uninsured Week Committee  
2007 United Way Campaign

- Co-chair for Leon County EMS fundraising initiative

2004-2007 Florida State University First Response Unit

- Shift Supervisor (2005-07)

### **PROFESSIONAL AND SOCIETY MEMBERSHIPS**

2013- present National Association of EMS Physicians  
2008- present American College of Emergency Physicians  
2008-2015 Emergency Medicine Resident Association

- Representative Council program Representative for BIDMC , July 2012-June 2015
- Medical Student Governing Council North East Coordinator, April 2011-April 2012
- Medical Student Council South Region Representative, April 2010-April 2011

2008-2015 Society of Academic Emergency Medicine

- Resident Advisory Committee Member, April 2014-April 2015

### **PRESENTATIONS and PUBLICATIONS**

Publications:

- Olympia, R., Lubin,, J. S., **Redfield, C.** (2021). Analgesia. In *Prehospital Emergency Medicine Secrets* (pp. 272-274). Elsevier.
- Olympia, R., Lubin,, J. S., **Redfield, C.** (2021). Telemedicine and Emerging Telecommunications.. In *Prehospital Emergency Medicine Secrets* (pp. 302-303). Elsevier.



- **Redfield, C** & Tlimat, A & Halpern, Y & Schoenfeld, D & Ullman, E & Sontag, D & Nathanson, L & Horng, S. (2019) Derivation and Validation of a Machine Learning Record Linkage Algorithm Between Emergency Medical Services and the Emergency Department, *Journal of the American Medical Informatics Association*, , ocz176, <https://doi.org/10.1093/jamia/ocz176>
- Nguyen, Linh & Suarez, Stephen & Daniels, Jessica & Sanchez, Cristina & Landry, Kim & **Redfield, Colby**. (2019). Effect of Intravenous Versus Intraosseous Access in Prehospital Cardiac Arrest. *Air Medical Journal*. 10.1016/j.amj.2019.02.005.
- J. Henning, Daniel & R. Carey, Jeremy & Oedorf, Kimie & E. Day, Danielle & S. **Redfield, Colby** & J. Huguenel, Colin & C. Roberts, Jonathan & Sanchez, Leon & E. Wolfe, Richard & Shapiro, Nathan. (2017). The Absence of Fever Is Associated With Higher Mortality and Decreased Antibiotic and IV Fluid Administration in Emergency Department Patients With Suspected Septic Shock. *Critical Care Medicine*. 45. 1.10.1097/CCM.0000000000002311.
- J Henning, Daniel & R Carey, Jeremy & Oedorf, Kimie & E Day, Danielle & **Redfield, Colby** & J Huguenel, Colin & C Roberts, Jonathan & Novack, Victor & Sanchez, Leon & E Wolfe, Richard & Shapiro, Nathan. (2016). Assessing The Predictive Value of Clinical Factors Used to Determine The Presence of Sepsis Causing Shock in the Emergency Department. *Shock (Augusta, Ga.)*. 46. 10.1097/SHK.0000000000000558.
- Henning, D. J., Oedorf, K., Day, D. E., **Redfield, C. S.**, Huguenel, C. J., Roberts, J. C., ... Shapiro, N. I. (2015). Derivation and Validation of Predictive Factors for Clinical Deterioration after Admission in Emergency Department Patients Presenting with Abnormal Vital Signs Without Shock. *Western Journal of Emergency Medicine*, 16(7), 1059–1066.
- **Redfield, C.**, & Fisher, J. (2015). Epiglottitis, Adult. In *Rosen & Barkin's 5-Minute Emergency Medicine Consult* (5th ed.). Philadelphia: Wolters Kluwer Health.
- **Redfield, C.**, & Fisher, J. (2015). Mastoiditis. In *Rosen & Barkin's 5-Minute Emergency Medicine Consult* (5th ed.). Philadelphia: Wolters Kluwer Health.
- **Redfield C**, Luz J. How to Engage your Mentee. In: EMRA's How to be a Rockstar Mentor Handbook: A Resident's Guide to Mentoring the Medical Student, 2012.
- Ricke TL, Hendry PL, Kalynych C, Buzaianu EM, Kumar V, and **Redfield C**. 2011. Incidence and Recognition of Elevated Triage Blood Pressure in the Pediatric Emergency Department. *Pediatric Emergency Care*. 27 (10):922-927.

#### Podcasts:

- **Redfield C**, Rosen P, Carroll S, Peck TC. *Oxygen in COPD – Followup* [Podcast]. iTunes: EM Basic: 2014 Jan 7.
- **Redfield C**, Rosen P, Carroll S, Peck TC. *COPD/Shortness of Breath* [Podcast]. iTunes: EM Basic: 2013 Dec 9.
- **Redfield C**, Edlow J, Peck TC. *Back Pain* [Podcast]. Beth Israel Deaconess Medical Center/Harvard Affiliated Emergency Medicine Residency Intern Podcast Series: 2013 Jul 31.
- **Redfield C**, Solano J, Kennedy M, Peck TC. *Geriatric Abdominal Pain* [Podcast]. Beth Israel Deaconess Medical Center/Harvard Affiliated Emergency Medicine Residency Intern Podcast Series: 2013 Jul 24.
- **Redfield C**, Ullman E, Peck TC. *Low Risk Chest Pain* [Podcast]. Beth Israel Deaconess Medical Center/Harvard Affiliated Emergency Medicine Residency Intern Podcast Series: 2013 Jul 10.
- **Redfield C**, Edlow J, Peck TC. *Headache* [Podcast]. Beth Israel Deaconess Medical Center/Harvard Affiliated Emergency Medicine Residency Intern Podcast Series: 2013 Jun 26.





Abstracts:

- Nguyen L, Deniz J, Kisse C, Lacey J, McCoy S, Scheppke K, and **Redfield C**. Cultural Perspectives Of Mental Health In Ems-Poster Presentation- NAEMSP Conference, San Diego, January 2021
- Nguyen L, Kisse C, Deniz J, Daniels, McCoy S, Scheppke K, and **Redfield C**. State of Access to Mental Health Resources for Floridian EMTs and Paramedics as of 2018-2020- Poster Presentation- NAEMSP Conference, San Diego, January 2021
- Nguyen L, Deniz J, Kisse C, Dunham Jr W, McCoy S, Scheppke K, and **Redfield C**. Quantitative Analysis of the Psychological State of Individual EMTs and Paramedics Across the State of Florida From 2018 to 2020- Poster Presentation- NAEMSP Conference, San Diego, January 2021
- **Redfield C**, Desai S, Chang M, Davis K, Griffin J, D'Amore J, Rios C, Post L, Jalbuena T, Waller S, Peck T, Fisher J. Emergency Telemedicine Supported by Onsite Emergency Responder Technicians Reduces EMS Transportes and Emergency Department Visits from Skilled Nursing Facilities - Poster Presentation - NAEMSP Conference, Austin, January 2019
- **Redfield C**, Suarez S, Daniels J, Sanchez C, Siples H, Landry K. The Effect of IV vs. IO Access In Prehospital Cardiac Arrest ROSC Rates - Poster Presentation - NAEMSP Conference, San Diego, January 2018 Schoenfeld D, Fritz C, **Redfield C**. Implementation of National Professional Society Position Statements on Pre-Hospital Termination of Resuscitation in Statewide Treatment Protocols - Poster Presentation - SAEM Annual Meeting, New Orleans, May 2016
- **Redfield C**, Boulter J, Ullman E, Schoenfeld D. State Legislation of Naloxone Use by Laypersons, First Responders, and EMT-B - Lighting Oral Presentation - SAEM Annual Meeting, New Orleans, May 2016
- **Redfield C**, Tlimat A, Ullman E, Nathanson L, Horng S. Prospective Evaluation of an Expert Derived Deterministic Algorithm to Match EMS Patient Care Reports to Emergency Department Records - Lighting Oral Presentation - SAEM Annual Meeting, New Orleans, May 2016
- Tlimat A, **Redfield C**, Ullman E, Nathanson L, Horng S. Derivation and Validation of a Record Linkage Algorithm Between EMS and the Emergency Department Using Machine Learning - Lighting Oral Presentation - SAEM Annual Meeting, New Orleans, May 2016
- Granzella N, Carey J, Oedorf K, Day D, **Redfield C**,..... Henning D. The Absence of Fever Predicts Higher Mortality and Decreased Antibiotic and Intravenous Fluid Administration in Emergency Department Patients with Septic Shock - Poster Presentation - SAEM Annual Meeting, New Orleans, May 2016
- Schoenfeld D, Fritz C, **Redfield C**, Ullman E. Implementation of NAEMSP Joint Position Statement on "EMS Spinal Precautions and the Use of the Long Backboard" Into Statewide Treatment Protocols - Poster Presentation - NAEMSP Conference, San Diego, January 2016
- **Redfield C**, Tlimat A, Ullman E, Nathanson L, Horng S. Accuracy of Linking EMS Records to the Emergency Department Using Social Security Numbners - Poster Presentation - NAEMSP Conference, San Diego, January 2016
- **Redfield C**, Houk A, CaloG, Davis k, Pierce J, Fisher J, Ullman E. Improving Stroke Care by Creating An EMS Direct To CT Scan Initiative - Poster Presentation - NAEMSP Conference, New Orleans, January 2015.
- Newbury B, **Redfield C**, Rifino J, Roszko P, Newbury K, Fisher J. Initial Learning In Paramedic Programs Will Have Better Cognitive Outcomes When Students Have Increased Number Years of Experience As An EMT - Poster Presentation - NAEMSP Conference, New Orleans, January 2015.



- Newbury B, **Redfield C**, Peck TC, Newbury K, Schoenfeld D, Rifino J, Fisher J. "Equivalent Certification Rates and Test Performance of Students in an Online vs Traditional Classroom Paramedic Training Program." Abstract presented at National Association of EMS Physicians Annual Meeting, January 2014, Tuscon, AZ.
- **Redfield C**, Fisher J, Horng S, Schoenfeld D, Mottley L, Wolfe RE, Salvia JN, Nathanson LA. Real-time Clinical Information Exchange between EMS and the Emergency Department. Annual New England Regional SAEM Conference, Providence, April 2013.
- **Redfield C**, Fisher J, Horng S, Schoenfeld D, Mottley L, Wolfe RE, Salvia JN, Nathanson LA. Real-time Clinical Information Exchange between EMS and the Emergency Department. Annual SAEM Conference, Atlanta, May 2013.
- Schoenfeld DW, **Redfield C**, Mottley L, Seward M, Fisher J. Breaking Down Barriers to ePCR Implementation in EMS: Turnaround Time. Annual SAEM Conference, Atlanta, May 2013.
- Lim A, Dembitsky Z, **Redfield C**, Sabato J. Evaluating the Effectiveness of Didactic Teaching and Simulator Training on the Ability of EMS to Recognize the Appropriate Patients for Therapeutic Hypothermia and Implement a Hypothermic Protocol (Abstract). *Prehospital Emergency Care*, 14(s1), 34-35. (January 2010).
- Hendry P, Kalynch C, Kumar V, **Redfield C**, Ricke T. Incidence and Recognition of Elevated Triage Blood Pressure in the Pediatric Emergency Department (Abstract). *Academic Emergency Medicine*, 17 (s1), 191. (May2010).



**Charles Maymon**  
**Senior Vice President**

**RG Ambulance Service, Inc. d/b/a Century Ambulance Service**

Charles has 46 years of private sector EMS experience. He began his career in 1975 in Miami, FL and has worked with a multitude of private sector agencies over the span of his career. He has helped to build and shape all of the organizations that he has been involved with and has expertise in Operations Management, Accounts Receivable, Fleet Maintenance, and Systems Status Management.

**EXPERIENCE**

**12/2019      Transportation America – Senior Vice President**

- Manages cross-functional collaboration to drive engagement and keep members on course to achieve demanding company targets all through daily metric reviews.
- Applies performance data to evaluate and improve operations, target current business conditions, and forecast needs. Daily review of payroll hour's vs Unit Hour Utilization vs On-Time performance. Applies excellent problem-solving process development and strategic implementation skills to lead and support all areas of operations. Areas of operations covered four stations over 1,000 team members.
- Supports top-level decision-making and strategy planning, forging productive relationships with top leaders and service as key advocate for various personnel issues.
- Chairs weekly meetings with executive leadership to identify opportunities for improvement, establish milestones and tailor products to individual markets.

**01/1999      American Ambulance, Falck Southeast II Regional CEO – Eastern Seaboard**

- Responsible for managing company operations from the New England region of the US to the southernmost station in Florida. Establishing operational practices and procedures, implementing sales and marketing campaigns, assuring financial targets are met, recruiting managers, inspecting EMS stations, and reporting to senior management.

**STRENGTHS**

- Leadership
- Communication
- Teamwork
- Business Planning
- Adaptability
- Time Management



**Jorge Curbelo, EMT  
Vice President**

**RG Ambulance Service, Inc. d/b/a Century Ambulance Service**

## **EDUCATION & CERTIFICATION**

State of Florida Certified Emergency Medical Technician

Florida Medical Training Institute, Doral, FL June 2005

Obtained all necessary training while maintaining a 3.8 GPA in Emergency Medical Technician Program

FEMA ICS-100

International Academy of Emergency Medical Dispatcher Certification

American Heart & Safety Institute - CPR Instructor

American Heart & Safety Institute - BLS Instructor

Member of the Barry University Emergency Medical Program Advisory Board.

Florida Ambulance Association - Member

American Ambulance Association- Member

Certified Ambulance Documentation Specialist (CADS)

Responsible for overseeing the day-to-day Administrative functions of the Operations and Communications Department along with the Marketing Staff to ensure optimal performance and customer safety and satisfaction. Working with the management team to develop, implement, and maintain necessary reports and documentation to ensure compliance with established goals and objectives.

## **Vice President**

*RG Ambulance Service, Inc.*

July 2023 -Present

## **General Manager**

*MCT Express, Inc.*

January 2015 -2023

## **Operations Manager**

*MCT Express, Inc.*

September2013 – January 2015

## **Quality Assurance Manager**

*MCT Express, Inc.*

January 2010 – January 2013

## **Field Training Supervisor**

*MCT Express, Inc.*

December 2008 – January 2010

## **Emergency Medical Technician**

*MCT Express, Inc.*

July 2008 – December 2008

## **Park Manager I**

*Miami-Dade County Parks and Recreation*

February 2006 – May 2008

## **Recreation Specialist**

*Miami-Dade County Parks and Recreation*

May 2004 – February 2006

## **Park Service Aid**

*Miami-Dade County Parks and Recreation*

June 2001 – May 2004





**Santa Wessels**  
**Billing Director**

**Professional Skills:**

**American Medical Response, Manager of Patient Business Services, April 2002 to Present**

- Provide leadership and supervision to a team in day-to-day activities and assist with the coordination of activities of the entire PBS Team.
- Solve practical problems, collect data, establish facts, and draw valid conclusions" follow all standard operating procedures; maintain quality and meet and exceed goals; maintain confidentiality of all information in accordance with HIPPA, as well as establish policies governing the release of information; ensure compliance of guidelines provided by Government agencies and corporate policies.
- Resolve conflict and assure effective teamwork; demonstrate leadership and the ability to motivate and coach assigned staff. Kronos Timekeeper payroll specialist: review and update daily punch detail; print and distribute to staff.
- Enforce local policies; responsible for operational effectiveness and goal achievement of assigned staff; supervise and direct activities of the Supervisor and maintain a positive work environment.

**American Medical Response, Supervisor Patient Business Services: 1997-2002**

- Responsible for billing all American Medical Response companies in West Palm Beach, Dade, Broward and Monroe County
- Effectively supervise all individuals and all their activities relating to their employment or daily task in the ambulance transportation business in Dade County
- Effectively process Dade County Fire Department Billing
- Effectively meet and comply with all County and Company policies.

**Supervisor: Randle Eastern Ambulance 1993-1997**

- Maintain working knowledge of all Medicare/Medicaid guidelines.
- Attend work groups; task force groups; conduct interviews; performance evaluations.
- Effectively monitor and coordinate all ambulance transportation through private ambulance company and Metro Dade County Fire Rescue.
- Supervise 13 employees responsible for accurately billing all ambulance transports.

**Administrative Assistant 1992-1993**

- Responsible for scheduling all meetings and travel arrangements.
- Typing letters, Memos, answering all calls and handling CEO's day-to-day activities.

**Emergency Operator 1990-1992 Randle-Eastern Ambulance Service, Inc.**

- Effectively answer 911 emergency telephone calls, ambulance requests from Hospitals, Nursing Homes and Private Residents. Enter all information into (CAD) Computer Aided Dispatch Program and dispatch via radio to ambulances in a timely manner.
- Effectively supervise that all billing and compliance information was accurately entered into system.

**Switchboard Operator 1988-1990**

- Effectively answer all incoming telephone calls and transfer them to the appropriate party using AT&T System 25.

**Certificates and Training:**

- Completion of Multiple Medicare and Medicaid Ambulance Specialty Seminars
- Completed seminars in leadership for managers and supervisors.
- Certified AM2000 Queue Processing Specialist
- Completed multiple training classes and seminars in the workplace, code of conduct, counseling and discipline, ethics and compliance, sexual harassment, HIPPA, etc.
- Computer Skills: Microsoft Word, Excel, Nationwide Network with American Medical Response, Kronos Timekeeper Payroll System



**William Alzate**  
**System Integration Manager**

**SYSTEMS ENGINEERING | BUSINESS INTELLIGENCE | SOFTWARE/RDBMS DEVELOPMENT**

- Diligent project manager offering a proven record of success leading all phases of diverse technology projects; MBA, SA and BI credentials; and computer programming and business finance experience.
- Business strategist: plan and manage projects aligning business goals with technology solutions to drive process improvements, competitive advantage and bottom-line gains.
- Excellent communicator: leverage technical, business and financial acumen to communicate effectively with client executives and their respective teams.
- Expert in agile and waterfall project management methodologies. Known for ability to produce high-quality deliverables that meet or exceed timeline and budgetary targets.

**Skill Summary**

Project Management  
Custom Software Development  
Database Design (RDBMS)  
Systems Engineering  
System Migrations/Integrations  
BI Development

IT Project Lifecycle  
Requirements Analysis  
ROI Analysis  
Costing & Budgeting  
Project Scheduling  
Testing/QA/Rollout/Support

Value-Added Leadership  
Cross-Functional Supervision  
Team Building & Mentoring  
Client Relations & Presentations  
Business & IT Planning  
Billing & Claims

**Professional Experience**

**MCT Express & Affiliated Entities – Oct 2008 to Present**

*System Integration Manager*

- ❖ Analyze departmental and individual requirements for database solutions; develop, implement, and maintain applications; document system components and user instructions; and serve as a technical advisor to the company.
- ❖ Integrate data from multiple sources into simplified reports and processes.
- ❖ Plan, schedule and execute all stages of enterprise software, hardware and system implementations. Assessed business implications for each project phase and monitored progress to meet deadlines, standards and cost targets.
- ❖ Analyze and report on clinical, financial, and related data using SQL, Access, Excel, and Crystal Reporting.
- ❖ Responsible for planning, organizing, directing, and controlling the operations and activities of the billing office, under the direction of the Patient Business Services Director.
- ❖ Support and maintain general EMS Computer Automated Dispatch (CAD) applications.
- ❖ Coordinates all phases of the monthly billing functions for the assigned Long Term Care sites, which include month-end closing, preparation and processing of "clean" claims, review of necessary documentation and prior authorization, electronic submission of claims, analysis, and follow-up and collections of outstanding receivable balances.
- ❖ Primary focus will be on Medicare, Medicaid, Managed Care insurance plans and Medicare No-pay claims.

**American Medical Response – Oct 2000 to Oct 2008**

*Patient Business Services - Supervisor*

- ❖ Developed on hoc report/queries as requested. This included reports for Medicare, Medicaid, PPO, HMO and commercial side of the AMR business.
- ❖ Coordinated and supervised all staff duties and functions within the department with the goal of increasing productivity and the effectiveness of staff efforts.
- ❖ Responsible for mentoring, conducting performance evaluations, counseling and providing disciplinary actions to assigned personnel with a goal of developing a team-oriented approach with positive results.



**List the Counties or municipalities that the contractor is currently providing Emergency medical services for.**

**RG Ambulance Service, Inc.**

**Century Ambulance Service (Northern Florida)**

- Baker County
- Broward County
- Clay County
- Columbia County (County 911  
Emergency Medical Services)
- Duval County
- Flagler County
- Madison County
- Nassau County
- St. John's County
- Suwannee County
- Taylor County (County 911  
Emergency Medical Services)
- Union County

**RG Ambulance Service, Inc.**

**American Ambulance (Central Florida)**

- Seminole County
- Orange County
- Osceola County
- Polk County
- Flagler County
- Lake County
- Sumter County

**RG Ambulance Service, Inc.**

**All County Ambulance (Treasure Coast Florida)**

- St. Lucie County
- Indian River County
- Okeechobee County
- Martin County
- Highlands County
- Hendry County

**MCT Express, Inc. (RG Ambulance Service affiliated company)**

- Miami-Dade County
- Broward County
- Monroe County



**Provide a list of any and all accreditation obtained by your company.**

RG Ambulance Service, Inc. does not have any accreditations.

**Provide information of any circumstances under which any contracts were terminated, failure to complete and allegations of deficient service, if applicable.**

RG Ambulance Service, Inc. does **NOT** have any circumstances under which any contracts were terminated, failure to complete and allegations of deficient service.

**Describe the circumstances of any bankruptcy filings or terminations of emergency medical services involving your organization in the last five years.**

RG Ambulance Service, Inc. does **NOT** have any circumstances of any bankruptcy filings or terminations of emergency medical services involving your organization in the last five years.

**List all litigation in the past five years involving your organization or any principal officers in connection with any contract for similar services. Include the title of this case, case number, court and monetary amount.**

RG Ambulance Service, Inc. has NOT had any litigation in the past five years involving RG Ambulance Service, Inc. or any principal officers in connection with any contract for similar services.





**List any instances of major regulatory action or sanctions against our organization, including suspension or revocation of any operating license or permit, any sanction under Medicare or Medicaid programs, revocation of a business permit, or any sanctions by other third-party payers, whether public, private or non-profit.**

RG Ambulance Service, Inc. does **NOT** have major regulatory action or sanctions against our organization, including suspension or revocation of any operating license or permit, any sanction under Medicare or Medicaid programs, revocation of a business permit, or any sanctions by other third-party payers, whether public, private or non-profit.

**Provide a short narrative describing any circumstances of bankruptcy, early termination of contracts, litigation involving your company, and/or regulatory actions or sanction against your company within the past five years.**

RG Ambulance Service, Inc. does **NOT** have any circumstances of bankruptcy, early termination of contracts, litigation involving your company, and/or regulatory actions or sanction against your company within the past five years.





### Budget and Billing

**Describe how the Contractor will have sufficient financial resources to meet the requirements of the contract.**

Please see attached a letter from RG Ambulance Service, Inc. financial institution.

**Please provide five years of financial statements.**

Please see attached RG Ambulance Service, Inc.'s financial statements



July 13<sup>th</sup>, 2023

Ref: RG Ambulance Service, Inc.  
2766 NW 62 Street  
Miami, FL 33147

To whom it may concern:

This letter serves to confirm that City National Bank of Florida ("CNB" or "Bank") maintains a commercial banking relationship with RG Ambulance Service, Inc. and its affiliated entities (collectively the "Company") that includes credit facilities, deposit accounts, and various other treasury and banking services. RG Ambulance Service and affiliates have been a client of CNB since 2012 and all are currently in excellent standing with the Bank. CNB is supportive of the Company.

Sincerely,

Hugo Carreño  
Senior Vice-President/Commercial Banking Officer  
[hugo.carreno@citynational.com](mailto:hugo.carreno@citynational.com)  
(954)261-1139