

SUGGESTED AGENDA

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

**MONDAY, AUGUST 6, 2012
5:30 P.M.**

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

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

1. Prayer
2. Pledge of Allegiance
3. Approval of agenda
4. Approval of Minutes of July 2, 9, 10 and 17, 2012.

**COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED AND
CONSENT AGENDA ITEMS:**

CONSENT ITEMS:

**ITEMS ON THE CONSENT AGENDA ARE ROUTINE OR TECHNICAL IN
NATURE, HAVE BEEN PREVIOUSLY DISCUSSED BY THE BOARD,
RESOLUTIONS OF A ROUTINE NATURE, AUTHORIZATION TO ADVERTISE
ORDINANCES, PUBLIC HEARINGS, AND BID SPECIFICATIONS, ITEMS
THAT HAVE A UNANIMOUS RECOMMENDATION OF THE PLANNING BOARD
AND STAFF FOR APPROVAL, AND OTHER ITEMS AS AUTHORIZED BY
THE BOARD (TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS
RULES OF PROCEDURE, SECTION II, 14: (2) (c))**

5. THE BOARD TO CONSIDER APPROVAL TO REMOVE SURPLUS COUNTY ASSETS FROM INVENTORY, AS AGENDAED BY GARY KNOWLES, D.C.

6. THE BOARD TO CONSIDER APPROVAL OF CERTIFICATE OF MATCHING FUNDS FOR FEDERAL ELECTION ACTIVITIES, AS AGENDAED BY DANA SOUTHERLAND, SUPERVISOR OF ELECTIONS.
7. THE BOARD TO CONSIDER EXECUTION OF THE ANNUAL END OF YEAR RECAPITULATION OF ERRORS & INSOLVENCIES FOR ALL AD VALOREM & NON AD VALOREM ROLLS FOR 2011, AS REQUESTED BY THE TAX COLLECTOR.
8. THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE ON QUARTERLY GRANT REPORTS FOR THE EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM, EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE PROGRAM, AND FY 2010 STATE HOMELAND SECURITY GRANT PROGRAM, AS AGENDAED BY DUSTIN HINKEL, EM DIRECTOR.
9. THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE ON A LANDLORD CONSENT DOCUMENT FOR THE TAYLOR DENTAL CENTER, AS AGENDAED BY DUSTIN HINKEL, ASSISTANT COUNTY ADMINISTRATOR.
10. THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE ON THE 3RD QUARTER FY 2011-2012 SMALL COUNTY CONSOLIDATED WASTE MANAGEMENT GRANT PAYMENT REQUEST, AS AGENDAED BY MELODY COX, GRANTS COORDINATOR.
11. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF A REQUEST FOR QUALIFICATIONS (RFQ) TO ADVERTISE FOR AN AIRPORT CONSULTING FIRM, WITH RFQS TO BE RECEIVED SEPTEMBER 18, 2012, AS AGENDAED BY THE GRANTS COORDINATOR.
12. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF CLOSE OUT DOCUMENTS FOR THE CDBG SMALL CITIES PROGRAM-HOUSING REHABILITATION GRANT, AS AGENDAED BY THE GRANTS COORDINATOR.

BIDS/PUBLIC HEARINGS:

13. THE BOARD TO RECEIVE BIDS FOR PROGRAM ADMINISTRATION SERVICES FFY 2012-2013 CDBGs AND RELATED PROGRAMS, SET FOR THIS DATE AT 6:10 P.M.

14. THE BOARD TO RECEIVE BIDS FOR RUNWAY 18-36 REHABILITATION-PHASE II AT PERRY FOLEY AIRPORT, SET FOR THIS DATE AT 6:15 P.M.

PUBLIC REQUESTS:

15. STEPHEN TULLOS, ADMINISTRATOR, TAYLOR COUNTY HEALTH DEPARTMENT (TCHD), TO APPEAR TO PRESENT THIRD QUARTER AMENDMENTS AND VARIANCE REPORTS FOR THE COUNTY CORE CONTRACT FOR FY 11/12.
16. THE BOARD TO CONSIDER APPROVAL OF EASEMENT REQUEST FROM BIG BEND WATER AUTHORITY FOR PARCELS 09813-000, 09995-025, AND 100001-000.
17. THE BOARD TO CONSIDER APPOINTING CORNELL SILVERIA TO THE BOARD OF DIRECTORS OF THE TAYLOR COASTAL WATER & SEWER DISTRICT, AS AGENDAED BY DIANE CARLTON, TAYLOR COASTAL WATER & SEWER DISTRICT.

COUNTY STAFF ITEMS:

18. THE BOARD TO CONSIDER THE APPOINTMENT OF TWO (2) REGULAR MEMBERS, ONE (1) ALTERNATE MEMBER AND 1 CITIZEN APPOINTMENT TO THE 2012 VALUE ADJUSTMENT BOARD (VAB), AND TO APPOINT THE CHAIRMAN OF SAME, AS REQUESTED BY THE CLERK.
19. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF CHANGE ORDER NUMBER 1 TO THE CONTRACT WITH MUSIC CONSTRUCTION, INC., FOR PHASE 1 OF THE RUNWAY 18-36 REHABILITATION AT PERRY-FOLEY AIRPORT, AS AGENDAED BY THE GRANTS COORDINATOR.
20. THE BOARD TO CONSIDER APPROVAL OF CORPORATE LEASE AGREEMENT FOR USE OF RAMP SPACE FOR THE SHADE HANGAR OWNED BY BIG TOP MANUFACTURING, INC., AS AGENDAED BY THE GRANTS COORDINATOR.
21. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF APPLICATION FOR USE OF RIGHT-OF-WAY PERMIT, SUBMITTED BY DARRELL BRUCE HEARTSFIELD, TO PLACE A FLOATING DOCK IN THE CEDAR ISLAND BASIN, AS AGENDAED BY ANDY MCLEOD, PUBLIC WORKS DIRECTOR. (RE-AGENDAED FROM JULY 17, 2012)

22. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF THE BID COMMITTEE RECOMMENDATION FOR AWARD FOR DISASTER DEBRIS MONITORING AND GRANT CONSULTING SERVICES, TO O'BRIEN'S RESPONSE MANAGEMENT, AS AGENDAED BY THE EM DIRECTOR.
23. THE BOARD TO CONSIDER APPROVAL OF USING THE REMAINING JONES, EDMUNDS & ASSOCIATES, INC., WORK ORDER NO. 7 MONIES TO ALLOW JEA TO PREPARE AND SUBMIT THE TAYLOR COUNTY LANDFILL PERMIT RENEWAL APPLICATION TO FDEP, AS AGENDAED BY KENNETH DUDLEY, COUNTY ENGINEER.
24. THE BOARD TO CONSIDER AWARDDING THE PAUL POPPELL ROAD (CR 359) WIDENING AND RESURFACING PROJECT, TO OLDCASTLE SOUTHERN GROUP, INC., D/B/A APAC-SOUTHEAST, INC., AS AGENDAED BY THE COUNTY ENGINEER.
25. THE BOARD TO CONSIDER APPROVAL OF THE TRANSFER OF SURPLUS 15KW GENERATOR FROM THE DEPARTMENT OF EMERGENCY MANAGEMENT TO THE FLORIDA FOREST SERVICE, AS AGENDAED BY THE EM DIRECTOR.
26. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF THE TAYLOR COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT CONTINUITY OF OPERATIONS PLAN (COOP), AS AGENDAED BY THE EM DIRECTOR.

COUNTY ADMINISTRATOR ITEMS:

27. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF REVISIONS TO THE MOSQUITO SPRAY POLICY FOR PRIVATE PROPERTY.
28. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.
29. THE BOARD TO CONSIDER PAYMENT OF INVOICE, IN THE AMOUNT OF \$25,000, FOR EMERGENCY MEDICAL SERVICES (EMS) FOR THE MONTH OF JULY, 2012, AS REQUESTED BY DOCTORS' MEMORIAL HOSPITAL (DMH).

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

BOARD INFORMATIONAL ITEMS:

Examination and approval of invoices

Motion to adjourn

FOR YOUR INFORMATION:

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

www.taylorcountygov.com

BALLOTS USED TO APPOINT CITIZENS TO ADVISORY COMMITTEES AND ADVISORY BOARDS ARE AVAILABLE FOR PUBLIC INSPECTION AFTER THE MEETING AND ARE RETAINED AS PART OF THE PUBLIC RECORD.

ANY PERSON WISHING TO ADDRESS THE BOARD REGARDING AN AGENDAED ITEM WILL BE GIVEN FIVE (5) MINUTES FOR COMMENT. THOSE REQUIRING ADDITIONAL TIME FOR COMMENT ON AGENDAED ITEMS MAY REQUEST AN ADDITIONAL 5 MINUTES BEFORE THE BOARD APPROVES THE AGENDA.

ANY PERSON WISHING TO ADDRESS THE BOARD REGARDING A NON-AGENDAED ITEM WILL BE GIVEN THREE (3) MINUTES FOR COMMENT.

IF YOU ARE A PERSON WITH A DISABILITY WHO NEEDS ANY ACCOMODATION IN ORDER TO PARTICIPATE IN THIS PROCEEDING, YOU ARE ENTITLED, AT NO COST TO YOU, TO THE PROVISION OF CERTAIN ASSISTANCE. PLEASE CONTACT DUSTIN HINKEL, 201 E. GREEN STREET, PERRY, FLORIDA, 850-838-3500, EXT. 7, WITHIN TWO (2) WORKING DAYS OF THIS PROCEEDING.

Book Type[BOCC] Date[07/02/2012] Time[5:30 P.M.
Book#[58] Minutes#[27] Meeting-Type[REGULAR

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FLORIDA

COURTHOUSE ANNEX

M I N U T E S

MONDAY, JULY 2, 2012

5:30 P.M.

THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, MET IN
REGULAR SESSION ON THE ABOVE DATE.

PRESENT WERE PATRICIA PATTERSON, CHAIRMAN, MALCOLM PAGE, MARK WIGGINS,
PAM FEAGLE AND LONNIE A. HOUCK, JR., A FULL BOARD BEING PRESENT.

COUNTY ATTORNEY, CONRAD BISHOP, WAS ALSO PRESENT.

REV. AQUILLA HANSEN LED THE BOARD IN PRAYER, FOLLOWED BY PLEDGE OF
ALLEGIANCE TO THE FLAG. THE BOARD WAS THEN CALLED TO ORDER BY CHAIRMAN
PATTERSON, AND BUSINESS TRANSACTED AS FOLLOWS:

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

1. REMOVE ITEM NO. 8., THE BOARD TO REVIEW AND CONSIDER APPROVAL OF
A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY FOR MED-TRANS
CORPORATION, FOR THE OPERATION OF AN AIR AMUBLANCE SERVICE IN
TAYLOR COUNTY, AS AGENDAED BY MARTY TOMPKINS, EMS DIRECTOR.
2. TABLE ITEM NO. 9., RICHARD HUTH, CEO, DMH, TO APPEAR TO PRESENT
HOSPITAL FINANCIALS.
3. REMOVE ITEM NO. 15., THE BOARD TO REVIEW AND CONSIDER APPROVAL
OF A HOLD HARMLESS AGREEMENT FOR KATIE'S KOUNTRY KORNER ANNUAL

FIREWORKS DISPLAY, AS AGENDAED BY CARL MCAFEE, DEPUTY FIRE CHIEF, AND ADD ITEM NO. 6-A., THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE ON A HOLD HARMLESS AGREEMENT BETWEEN THE COUNTY AND KATIE'S KOUNTRY KORNER, REGARDING THEIR ANNUAL FIREWORKS DISPLAY, AS AGENDAED BY DUSTIN HINKEL, ASSISTANT COUNTY ADMINISTRATOR.

4. REMOVE ITEM NO. 17., THE BOARD TO CONSIDER A REQUEST FROM THE LEON COUNTY SHERIFF'S DEPARTMENT AND THE 3RD JUDICIAL COURT, TO ENTER INTO A MEMORANDUM OF UNDERSTANDING (MOU) REGARDING THE TAYLOR COUNTY COURTHOUSE CCTV SYSTEM.

(THE LEON COUNTY SHERIFF'S OFFICE TO DRAFT A NEW MOU FOR CONSIDERATION BY THE TAYLOR COUNTY SHERIFF'S OFFICE)

5. ADD AS ITEM NO. 14A., THE BOARD TO REVIEW AND CONSIDER APPROVAL OF EXTENSION TO THE DECLARED STATE OF EMERGENCY IN RESPONSE TO THE ON-GOING EFFECTS OF TROPICAL STORM DEBBY, AS AGENDAED BY DUSTIN HINKEL, EM DIRECTOR.

THE CLERK PRESENTED FOR APPROVAL, MINUTES OF MAY 15, 22, JUNE 4, 18 AND 24, 2012. UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS, IT WAS UNANIMOUSLY PASSED THAT THE MINUTES OF MAY 15, 22, JUNE 4, 18 AND 24, 2012 WERE APPROVED WITHOUT PUBLIC READING AS ALL BOARD MEMBERS HAD PREVIOUSLY RECEIVED TRUE COPIES.

COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED AND CONSENT

AGENDA ITEMS:

NONE

CONSENT ITEMS:

ITEMS ON THE CONSENT AGENDA ARE ROUTINE OR TECHNICAL IN NATURE, HAVE BEEN PREVIOUSLY DISCUSSED BY THE BOARD, RESOLUTIONS OF A ROUTINE NATURE, AUTHORIZATION TO ADVERTISE ORDINANCES, PUBLIC HEARINGS, AND BID SPECIFICATIONS, ITEMS THAT HAVE A UNANIMOUS RECOMMENDATION OF THE PLANNING BOARD AND STAFF FOR APPROVAL, AND OTHER ITEMS AS AUTHORIZED BY THE BOARD (TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS RULES OF PROCEDURE, SECTION II, 14:(2)(c))

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS, AND BY UNANIMOUS VOTE, THE BOARD APPROVED CONSENT ITEM NOS. FIVE (5) THROUGH SIX-A (6-A.), AS FOLLOWS:

5. THE APPROVAL OF THE FOLLOWING WORK SQUAD CONTRACT WS690 AMENDMENT #1, TO RENEW THE CURRENT WORK SQUAD CONTRACT BETWEEN THE COUNTY AND THE FLORIDA DEPARTMENT OF CORRECTIONS, AS AGENDAED BY DUSTIN HINKEL, ASSISTANT COUNTY ADMINISTRATOR:

CONTRACT # WS690
Amendment # 1

CONTRACT AMENDMENT BETWEEN
THE DEPARTMENT OF CORRECTIONS
AND

TAYLOR COUNTY, BOARD OF COUNTY COMMISSIONERS

This is an Amendment to the Contract between the Florida Department of Corrections ("Department") and Taylor County, Board of County Commissioners ("Agency") to provide for the use of inmate labor in work programs.

This Amendment:

- renews the Contract for one (1) year pursuant to Section I., B., Contract Renewal;
- revises the end date of the Contract referenced in Section I., A., Contract Term;
- revises Section IV., B., Department's Contract Administrator; and
- replaces Addendum A with Revised Addendum A, effective October 1, 2012.

Original contract period: October 1, 2011 through September 30, 2012

In accordance with Section V., **CONTRACT MODIFICATIONS**, the following changes are hereby made:

1. Section I., A., Contract Term, is hereby revised to read:

A. This Contract began October 1, 2011 and shall end at midnight on September 30, 2013.

This Contract is in its final renewal year.

2. Section IV., B., Department's Contract Administrator, is hereby revised to read:

The Chief, Bureau of Procurement and Supply is designated Contract Administrator for the Department and is responsible for maintaining a Contract file on this Contract service and will serve as a liaison with the Contract Manager for the Department. The address and telephone number of the Department's Contract Administrator for this Contract is:

Chief, Bureau of Procurement and Supply
Florida Department of Corrections
501 South Calhoun Street
Tallahassee, Florida 32399-2500
Telephone: (850) 717-3700
Fax: (850) 488-7189

3. Pursuant to Section III., Compensation, A., 5, the rate of compensation is amended to reflect the rates indicated in Revised Addendum A. Addendum A is hereby replaced with Revised Addendum A, effective October 1, 2012.


**CONTRACT # WS690
Amendment # 1**

All other terms and conditions of the original Contract remain in full force and effect.

This Amendment shall begin on the date on which it is signed by both parties.

IN WITNESS THEREOF, the parties hereto have caused this Amendment to be executed by their undersigned officials as duly authorized.

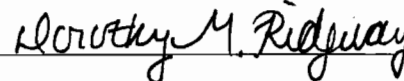
**AGENCY: TAYLOR COUNTY, BOARD OF
COUNTY COMMISSIONERS**

SIGNED
BY: 
NAME: Pat Patterson
TITLE: Chair
DATE: 7/2/12
FEID #: 59-6000879

DEPARTMENT OF CORRECTIONS

Approved as to form and legality,
subject to execution.

SIGNED
BY: _____
NAME: **Kenneth S. Tucker**
TITLE: **Secretary
Department of Corrections**
DATE: _____

SIGNED
BY: 
NAME: ☒ **Jennifer A. Parker**
TITLE: **General Counsel
Department of Corrections**
DATE: 6/5/12

Revised Addendum A
Inmate Work Squad Detail of Costs for Taylor County, BOCC
Interagency Contract Number WS690 AMD#1 Effective October 1, 2012
*****ENTER MULTIPLIERS IN SHADED BOXES ONLY IF TO BE INVOICED TO AGENCY*****

I. CORRECTIONAL WORK SQUAD OFFICER SALARIES AND POSITION RELATED-EXPENSES
TO BE REIMBURSED BY THE AGENCY:

	# Officer:	Multiplier	Per Officer Annual Cost	Total Annual Cost
Officers Salary	1		\$ 54,194.00	** \$ 54,194.00
Salary Incentive Payment			\$ 1,128.00	\$ 1,128.00
Repair and Maintenance			\$ 121.00	\$ 121.00
State Personnel Assessment			\$ 399.00	\$ 399.00
Training/Criminal Justice Standards			\$ 200.00	\$ 200.00
Uniform Purchase			\$ 400.00	\$ 400.00
Uniform Maintenance			\$ 350.00	\$ 350.00
Training/Criminal Justice Standards *			\$ 1,642.00	
Technology Fee			\$ 462.00	\$ 462.00
TOTAL - To Be Billed By Contract To Agency			\$ 58,896.00	\$ 57,254.00

*Cost limited to first year of contract as this is not a recurring personnel/position cost.

** Annual cost does not include overtime pay.

IA. The Overtime Hourly Rate of Compensation for this Contract is \$31.85, if applicable. (The Overtime Hourly Rate of Compensation shall include the average hourly rate of pay for a Correctional Officer and the average benefit package provided by the department, represented as time and one half for purposes of this Contract.)

II. ADMINISTRATIVE COSTS TO BE REIMBURSED BY THE AGENCY:

Costs include but may not be limited to the following:

Rain coats, staff high visibility safety vest, Inmate high visibility safety vest, fire extinguisher, first aid kit, personal protection kit, flex cuffs, warning signs, handcuffs, Igloo coolers, portable toilets, insect repellants, masks, vaccinations, and other administrative expenses.

TOTAL - To Be Billed By Contract To Agency

Number Squads	Total Annual Cost
1	\$ 750.00
	\$ 750.00

III. ADDITIONAL AGENCY EXPENSES:

Tools, equipment, materials and supplies not listed in Section II above are to be provided by the Agency.

CELLULAR PHONE WITH SERVICE REQUIRED: YES ☒ NO ☐
ENCLOSED TRAILER REQUIRED: YES ☐ NO ☒

Revised Addendum A
Inmate Work Squad Detail of Costs for Taylor County, BOCC
Interagency Contract Number WS690 AMD#1 Effective October 1, 2012

IV. OPERATING CAPITAL TO BE ADVANCED BY AGENCY:		Per Unit Cost	Number of Units	Bill To Agency	Provided By Agency	Already Exists
Hand Held Radio	MACOM	\$4833.00		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle Mounted Radio	MACOM	\$5119.00	1	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL Operating Capital To Be Advanced By Agency						
		Total Cost				
		\$ -				
		\$ -				
		\$ -				

V. TOTAL COSTS TO BE ADVANCED BY AGENCY:

1. Operating Capital - from Section IV.
2. Grand Total - To Be Advanced By Agency At Contract Signing:

Total Cost
\$0.00
\$0.00

VI. TOTAL COSTS TO BE BILLED TO AGENCY BY CONTRACT:

1. Correctional Officer Salaries and Position-Related Expenses - from Section I.
2. Other Related Expenses and Security Supplies - from Section II.
3. Grand Total - To Be Billed To Agency By Contract:

Total Cost
\$57,254.00
\$750.00
\$58,004.00

VII. TOTAL OF ALL COSTS ASSOCIATED WITH CONTRACT:
(Total of Sections V. and VI.)

\$58,004.00

VIII. OVERTIME COSTS:

If the contracting Agency requests overtime for the work squad which is approved by the Department, the contracting Agency agrees to pay such costs and will be billed separately by the Department for the cost of overtime.

Addendum A - INSTRUCTIONS
Inmate Work Squad Detail of Costs for Taylor County, BOCC
Interagency Contract Number WS690 AMD#1 Effective October 1, 2012

Section I.

Costs in this section are determined each fiscal year by the Budget and Management Evaluation Bureau and are fixed. By entering the number of Officers required for this contract, the spreadsheet will automatically calculate the "Total Annual Cost" column. If this Work Squad is beyond the first year of existence, enter a zero (0) in the "Total Annual Cost" column for "Training/Criminal Justice Standards" after you have entered the "# Officers Multiplier".

Section II.

Safety and environmental health procedures require safety measures such as the use of safety signs, vests, and clothing. The Department's procedure for Outside Work Squads requires that all Work Squad Officers be responsible for ensuring their squad is equipped with a first aid kit and a personal protection equipment (PPE) kit. Section II identifies such required equipment. A new squad must be sufficiently equipped and an on-going squad must be re-supplied when needed. Type in the number of squads used for this contract and the spreadsheet will automatically calculate the fixed annual expense of \$750.00 per squad and place the total in Section VI.

Section III.

Check "Yes" or "No" to indicate whether a Cellular Phone with Service and/or an Enclosed Trailer is required by the Contract Manager.

Section IV.

The Department's procedure for Outside Work Squads requires that they have at least one (1) primary means of direct communication with the Institution's Control Room. Communication via radio and/or cellular phone is appropriate. It is preferred that a backup, secondary means of communication also be available. It is the Agency's responsibility to provide them. If the Department purchases a radio(s), the Agency must fund the purchase at the time the Contract is signed. Check the box for the type of radio and fill in the Per Unit Cost for the type of radio, Number of Units, and Total Cost columns. Leave the Total Cost column blank if a radio(s) is not being purchased at this time. Check applicable boxes ("Bill to Agency", "Provided by Agency" and "Already Exists") for each radio.

NOTE: All radio communication equipment owned or purchased by the Agency that is programmed to the Department's radio frequency and used by the work squad(s), whether purchased by the Department or the Agency, shall be IMMEDIATELY deprogrammed by the Department at no cost to the Agency upon the end or termination of this Contract.

Section V.

The total funds the Agency must provide at the time the contract is signed will be displayed here when the form is properly filled out.

Section VI.

The total funds the Agency will owe contractually, and pay in equal quarterly payments, will be displayed here.

Section VII.

The total funds associated with the Contract, to be paid by the Agency as indicated in Sections V. and VI., will be displayed here.

Section VIII.

Any agreement in this area will be billed separately as charges are incurred.

6. THE PAYMENT OF AN INVOICE IN THE AMOUNT OF \$25,000, FOR EMERGENCY MEDICAL SERVICES (EMS) FOR THE MONTH OF JUNE, 2012, AS REQUESTED BY DOCTORS' MEMORIAL HOSPITAL (DMH) .

6-A. THE RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE ON A HOLD HARMLESS AGREEMENT BETWEEN THE COUNTY AND KATIE'S KOUNTRY KORNER, REGARDING THEIR ANNUAL FIREWORKS DISPLAY, AS AGENDAED BY DUSTIN HINKEL, ASSISTANT COUNTY ADMINISTRATOR.

DOCUMENTATION ON FILE WITH THE ASSISTANT COUNTY ADMINISTRATOR.

BIDS/PUBLIC HEARINGS:

THE BOARD HAVING HERETOFORE ADVERTISED TO HOLD THE SECOND OF TWO (2) PUBLIC HEARINGS, FOR THIS DATE AT 6:10 P.M., AS OR SOON THEREAFTER AS POSSIBLE, TO DISCUSS THE UPCOMING FUNDING CYCLE FOR THE 2012 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.

MELODY COX, GRANTS COORDINATOR, APPEARED AND DISCUSSED THE UPCOMING FUNDING CYCLE FOR THE 2012 CDBG PROGRAM, AND REQUESTED APPROVAL TO SUBMIT A GRANT APPLICATION FOR THE 2012 CDBG FUNDING CYCLE, REQUESTING FUNDING IN THE AMOUNT OF \$750,000, TO BE USED FOR HOUSING REHABILITATION ASSISTANCE. THAT THE COUNTY WILL PROVIDE A MATCH IN THE AMOUNT OF \$75,000, WHICH HAS BEEN SET ASIDE WITH SHIP HOUSING FUNDS. ALL PERSONS PRESENT WERE GIVEN AN OPPORTUNITY TO DISCUSS AND ASK QUESTIONS REGARDING THE 2012 CDBG FUNDING CYCLE.

NO PERSONS PRESENT REQUESTED TO SPEAK REGARDING THE 2012 CDBG FUNDING CYCLE, THEREFORE THE CHAIRMAN CLOSED THE PUBLIC HEARING.

UPON MOTION OF COMMISSIONER FEAGLE, WITH SECOND BY COMMISSIONER HOUCK, IT WAS UNANIMOUSLY PASSED TO SUBMIT A GRANT APPLICATION FOR THE 2012 CDBG FUNDING CYCLE, REQUESTING FUNDING IN THE AMOUNT OF \$750,000, TO BE USED FOR HOUSING REHABILITATION ASSISTANCE.

COUNTY STAFF ITEMS:

JACK TEDDER, TAX COLLECTOR, APPEARED TO DISCUSS A REQUEST TO PLACE AN ATM MACHINE IN THE COURTHOUSE LOBBY. MR. TEDDER ADVISED THAT THERE ARE MINIMUM CONVENIENCE FEES (2.5%). THE COUNTY ATTORNEY DISCUSSED HIS CONCERNS WITH THE ATM PLACEMENT AGREEMENT WITH INDIAN RIVER MERCHANT SERVICES, LLC. AFTER DISCUSSION, COMMISSIONER PAGE MADE A MOTION, WITH SECOND BY COMMISSIONER FEAGLE, TO APPROVE THE REQUEST AND PLACE THE ATM MACHINE IN THE COURTHOUSE LOBBY, PENDING CHANGES TO THE CONTRACT PER THE COUNTY ATTORNEY. THE MOTION PASSED BY UNANIMOUS VOTE OF THE BOARD.

THE BOARD DISCUSSED THE ADOPTION OF A RESOLUTION SUPPORTING THE SUBMISSION OF A GRANT APPLICATION TO THE FLORIDA BOATING IMPROVEMENT PROGRAM (FBIP) FOR THE 2012-2013 FUNDING CYCLE, FOR ASSISTANCE IN THE AMOUNT OF \$175,000 FOR THE CONSTRUCTION OF ADDITIONAL PARKING FACILITIES FOR THE KEATON BEACH BOAT RAMP AT THE ADJACENT KEATON BEACH COASTAL PARK, AS AGENDAED BY MELODY COX, GRANTS COORDINATOR. UPON MOTION OF COMMISSIONER HOUCK, WITH SECOND BY COMMISSIONER WIGGINS, AND BY UNANIMOUS VOTE, THE COUNTY ATTORNEY WAS AUTHORIZED TO READ THE PROPOSED RESOLUTION BY TITLE.

THE GRANTS COORDINATOR APPEARED AND DISCUSSED THE GRANT APPLICATION AND ADVISED THAT THE COUNTY IS REQUIRED TO PROVIDE A MATCH, IN THE AMOUNT OF \$75,000, WITH DISTRICT 3 PAVING FUNDS BEING USED FOR SAME, AS APPROVED BY THE BOARD AT A PUBLIC HEARING HELD ON FEBRUARY 6, 2012. UPON MOTION OF COMMISSIONER HOUCK, WITH SECOND BY COMMISSIONER WIGGINS, AND BY UNANIMOUS VOTE, THE BOARD ADOPTED THE FOLLOWING RESOLUTION SUPPORTING THE SUBMISSION OF A GRANT APPLICATION TO THE FLORIDA BOATING IMPROVEMENT PROGRAM (FBIP) FOR THE 2012-2013 FUNDING CYCLE, IN THE AMOUNT OF \$175,000, TO BE USED AS STATED:

MALCOLM PAGE
District 1MARK WIGGINS
District 2LONNIE HOUCK
District 3PAM FEAGLE
District 4PATRICIA PATTERSON
District 5

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNE MAE MURPHY, Clerk
Post Office Box 820
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

JACK R. BROWN, 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 _____ with second by
Commissioner _____ and vote of _____ The Board of Taylor County
Board of County Commissioners, adopt the following resolution:

RESOLUTION

Whereas, the State of Florida Fish and Wildlife Conservation Commission established the Florida Boating Improvement Program, and

Whereas, The Board of County Commissioners, Taylor County, Florida is eligible to receive a grant awarded under this program to improve the county's boating areas for it's citizens, and

Whereas, The Board authorizes Patricia Patterson, Chairperson or Jack Brown, County Administrator to file and execute any contract or documents and apply for and administer a grant on behalf of the applicant for the Keaton Beach Boat Ramp Parking Facility Phase III, a phased project, and

Whereas, The Board of County Commissioners of Taylor County certifies that the Keaton Beach Coastal Park and the Keaton Beach Boat Ramp Parking Facility project is included on the Capital Improvements Plan of the Taylor County Comprehensive Plan.

Therefore, be it resolved by the Board that:

1. The Taylor County Board of Commissioners is eligible to submit grant application for funding assistance to the Florida Boating Improvement Program for construction of expanded parking facilities at Keaton Beach Boat Ramp, Keaton Beach, Florida.
2. The Taylor County Board of County Commissioners support grant application to the Florida Boating Improvement Program for funding assistance for Phase III construction of additional parking facilities adjacent to Keaton Beach Boat Ramp.

Done and Ordered in regular session at Perry, Florida this 2nd day of July, 2012, A.D.

Board of County Commissioners
Taylor County, Florida

Attest: _____
Annie Mae Murphy, Clerk

By: _____
Patricia Patterson, Chairperson

Forest Capital of the South

THE BOARD DISCUSSED APPROVAL OF A GRANT APPLICATION, ALLOCATION APPROVAL LETTER, AND EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEOP) CERTIFICATION FORM, FOR THE 2012-2013 FDLE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM, IN THE AMOUNT OF \$22,820.50, AS AGENDAED BY THE GRANTS COORDINATOR.

MS. COX STATED THAT THE CITY OF PERRY IS APPLYING FOR A PORTION OF THE GRANT, ALSO IN THE AMOUNT OF \$22,820.50 (TOTAL GRANT AMOUNT: \$45,641). THAT THE GRANT APPLICATION IS DUE JULY 15, 2012.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER HOUCK, AND BY UNANIMOUS VOTE, THE BOARD APPROVED THE GRANT APPLICATION, ALLOCATION APPROVAL LETTER, AND EEOP CERTIFICATION FORM, FOR THE 2012-2013 FDLE EDWARD BYRNE MEMORIAL JAG PROGRAM.

THE BOARD DISCUSSED APPROVAL OF AN APPLICATION FOR THE 2012 FUNDING CYCLE FOR THE FLORIDA SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) IN THE AMOUNT OF \$750,000, THE CDBG HOUSING ASSISTANCE PLAN FOR TAYLOR COUNTY, THE ADOPTION OF AUTHORIZING RESOLUTION, AND THE ADOPTION OF ENABLING RESOLUTION, AS AGENDAED BY THE GRANTS COORDINATOR.

THE GRANTS COORDINATOR ADVISED THAT THE FUNDING IS BEING REQUESTED FOR HOUSING REHABILITATION ASSISTANCE FOR LOW TO MODERATE INCOME RESIDENTS OF TAYLOR COUNTY, LIVING OUTSIDE THE CITY LIMITS.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER HOUCK, AND BY UNANIMOUS VOTE, THE BOARD AUTHORIZED THE COUNTY ATTORNEY TO READ THE PROPOSED AUTHORIZING RESOLUTION BY TITLE.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER FEAGLE, AND BY UNANIMOUS VOTE, THE BOARD ADOPTED THE FOLLOWING AUTHORIZING RESOLUTION:

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS

RESOLUTION 12- N/A

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, AUTHORIZING THE CHIEF ELECTED OFFICIAL TO MAKE APPLICATION TO THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY (DEO) FOR APPROVAL OF TAYLOR COUNTY'S 2012 HOUSING REHABILITATION COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG); PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Florida Small Cities Community Development Block Grant (CDBG) program is a competitive grant program administered by the Florida Department of Economic Opportunity (DEO) that address critical housing and infrastructure needs;

WHEREAS, Taylor County is eligible to apply to DEO for funding from the Community Development Block Grant program;

WHEREAS, Taylor County is experiencing a need for physical housing improvements to benefit low-to-moderate income persons;

WHEREAS, the Board of County Commissioners of Taylor County conducted a first Public Hearing on June 4, 2012, to obtain citizen input as to the type of grant application that it should submit to the DEO under the FFY 2012 CDBG Program;

WHEREAS, the Board of County Commissioners of Taylor County conducted a second Public Hearing on July 2, 2012, to allow citizens to review and comment on a proposed 2012 CDBG Housing Rehabilitation grant application;

WHEREAS, as a result of the second public hearing, the Commission agreed to submit a 2012 Housing Rehabilitation CDBG Application;

NOW, THEREFORE, BE IT RESOLVED:

1. That the Community Development Block Grant (CDBG) Program is declared to be a workable program for providing needed physical housing improvements to benefit low-to-moderate income persons indicated in the proposed Federal Fiscal Year (FFY) 2012 CDBG application.

2. That the Taylor County Board of County Commissioners directs that the Chief Elected Official or County Administrator, in his absence, is authorized to sign all necessary certifications and to execute and submit the attached CDBG application to the Florida Department of Economic Opportunity by October 1, 2012, for approval.

3. That the Taylor County Board of County Commissioners directs the Chief Elected Official or County Administrator, in his absence, to submit additional information in a timely manner as may be required by the Florida Department of Economic Opportunity in connection with the CDBG Program.

4. That the proposed CDBG application is consistent with the local Comprehensive Plan, and that the County has an adopted Community Development Plan.

5. That this resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this 2nd day of July, 2012.



ATTEST:

Annie Mae Murphy
Annie Mae Murphy, Clerk

TAYLOR COUNTY, FLORIDA

By: [Signature]

Patricia Patterson, Chair
Board of County Commissioners

APPROVED AS TO FORM:

[Signature]
Taylor County Attorney

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER HOUCK,
AND BY UNANIMOUS VOTE, THE BOARD AUTHORIZED THE COUNTY ATTORNEY TO
READ THE PROPOSED ENABLING RESOLUTION BY TITLE.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS,
AND BY UNANIMOUS VOTE, THE BOARD ADOPTED THE FOLLOWING ENABLING
RESOLUTION:

**TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS**

RESOLUTION 12- N/A

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, REGARDING THE EXPENDITURE OF STATE HOUSING INITIATIVES PARTNERSHIP (SHIP) FUNDS ON COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ELIGIBLE ACTIVITIES AS LEVERAGE FOR THE 2012 FLORIDA SMALL CITIES CDBG HOUSING REHABILITATION APPLICATION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, providing leverage funds increases the competitiveness of Taylor County's 2012 Community Development Block Grant (CDBG) Housing Rehabilitation application;

WHEREAS, State Housing Initiatives Partnership (SHIP) may be used as leverage for CDBG Housing Rehabilitation Applications;

WHEREAS, the Board of County Commissioners of Taylor County, Florida, wishes to assist in the scoring of the Taylor County's 2012 CDBG Housing Rehabilitation application to increase its competitiveness and expand the scope of that grant to benefit the Citizens of Taylor County.

NOW, THEREFORE, BE IT RESOLVED:

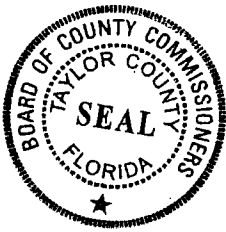
1. That the Taylor County Board of County Commissioners does hereby intend to spend \$75,000 in State Housing Initiatives Partnership (SHIP) funds as they may be available on Community Development Block Grant (CDBG) eligible activities identified in the 2012 CDBG Housing application as local government leverage in

accordance with the applicable rules and guidelines as set forth by the Florida Department of Economic Opportunity.

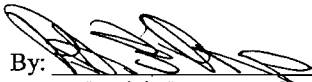
2. That the Taylor County Board of County Commissioners does hereby intend to expend all local government leverage between the time of site visit and the time of administrative close-out for said application, in accordance with applicable rules and guidelines as set forth by the Florida Department of Economic Opportunity.

3. That this resolution shall take effect immediately upon its adoption.

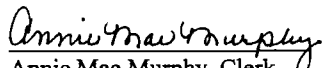
DULY ADOPTED in regular session, this 2nd day of July, 2012.



TAYLOR COUNTY, FLORIDA

By: 
Patricia Patterson, Chair
Board of County Commissioners

ATTEST:


Annie Mae Murphy, Clerk

APPROVED AS TO FORM:


Taylor County Attorney

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS,
AND BY UNANIMOUS VOTE, THE BOARD TABLED THE REVIEW AND APPROVAL OF A
LETTER EXPRESSING DISSATISFACTION WITH THE FLORIDA DIVISION OF
EMERGENCY MANAGEMENT'S LOCAL EMERGENCY MANAGEMENT AGENCY
RANKING/TYPING PROGRAM UNDER DEVELOPMENT, AS RECOMMENDED BY DUSTIN
HINKEL, EMERGENCY MANAGEMENT DIRECTOR.

THE BOARD DISCUSSED THE APPROVAL OF AN EXTENSION TO THE DECLARED STATE
OF EMERGENCY IN RESPONSE TO THE ON-GOING EFFECTS OF TROPICAL STORM
DEBBY, AS AGENDAED BY DUSTIN HINKEL, EM DIRECTOR.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS,
AND BY UNANIMOUS VOTE, THE COUNTY ATTORNEY WAS AUTHORIZED TO READ THE
PROPOSED DECLARATION BY TITLE.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS,
AND BY UNANIMOUS VOTE, THE BOARD APPROVED THE FOLLOWING DECLARATION
EXTENSION:

LOCAL STATE OF EMERGENCY DECLARATION**TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS**

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA EXTENDING THE DECLARED STATE OF LOCAL EMERGENCY; WAIVING PROCEDURES AND FORMALITIES DURING THE PERIOD OF SUCH EMERGENCY; AUTHORIZING AND DIRECTING THE TAYLOR COUNTY EMERGENCY MANAGEMENT DIRECTOR TO TAKE WHATEVER PRUDENT ACTIONS AS MAY BE NECESSARY TO PROTECT THE HEALTH, SAFETY AND WELFARE OF THE COMMUNITY PURSUANT TO THIS DECLARATION.

WHEREAS, **TROPICAL STORM DEBBY** made landfall near Steinatchee, FL, on Tuesday, June 26, and the County continues to respond to rising river levels due to high rainfall accumulations regionally;

WHEREAS, Section 252.38(3) (a), Florida Statutes empowers political subdivisions to declare a State of Local Emergency for a period of up to seven (7) days, but may be extended, as necessary, in 7 day increments;

WHEREAS, a State of Local Emergency for Tropical Storm Debby was declared on June 24;

WHEREAS, Section 252.38(3) (a), Florida Statutes empowers political subdivisions to waive the procedures and formalities otherwise required by law pertaining to;

1. Performance of public work and taking whatever action is Necessary to ensure the health, safety and welfare of the Community.
2. Entering into contracts
3. Incurring obligations
4. Employment of permanent and temporary workers
5. Utilization of voluntary workers
6. Rental of equipment
7. Acquisition and distribution with or without compensation of Supplies, materials and facilities.
8. Appropriation and expenditure of public funds.

WHEREAS, Section 501.106, Florida Statutes prohibits price gouging in a declared State of Emergency.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Taylor County, Florida as follows:

SECTION I

A State of Local Emergency is hereby declared for all of Taylor County, for a period of seven (7) days, but may be extended as necessary, in 7 day increments.

SECTION II

Procedures and formalities otherwise required by law pertaining to actions enumerated by items one through eight herein is hereby waived for the duration of this declaration.

SECTION III

The Taylor County Emergency Management Director is hereby authorized and directed to take whatever prudent actions as may be necessary to protect the health, safety and welfare of the community pursuant to this declaration.

SECTION IV

This Resolution shall become effective immediately upon its adoption.
resolved this 2nd day of July, 2012.



PATRICIA "PAT" PATTERSON, Chairperson
BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

ATTEST:

ANNIE MAE MURPHY
Clerk of Court

COUNTY ATTORNEY ITEMS:

THE BOARD DISCUSSED ADOPTION OF A RESOLUTION TO EDUCATE THE PUBLIC ON THE SUWANNEE RIVER WATER MANAGEMENT DISTRICT (SRWMD) PHASE III WATER SHORTAGE ORDER, AS PREPARED BY THE COUNTY ATTORNEY.

UPON MOTION OF COMMISSIONER WIGGINS, WITH SECOND BY COMMISSIONER HOUCK, AND BY UNANIMOUS VOTE, THE COUNTY ATTORNEY WAS AUTHORIZED TO READ THE PROPOSED RESOLUTION BY TITLE.

THE COUNTY ATTORNEY ADVISED THAT THERE HAS BEEN AN INCREASE IN RAIN SINCE SRWMD DISCUSSED THIS ISSUE.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER HOUCK, AND BY A 4-1 VOTE (FEAGLE OPPOSED), THE BOARD ADOPTED THE FOLLOWING RESOLUTION:

RESOLUTION NO. 2012-_____

A RESOLUTION OF TAYLOR COUNTY, FLORIDA TO EDUCATE THE PUBLIC OF THE SUWANNEE RIVER WATER MANAGEMENT DISTRICT GOVERNING BOARD ORDER DATED MAY 29, 2012, ON THE SUBJECT OF MODIFIED PHASE III WATER SHORTAGE ORDER, AND ATTACHING A COPY OF THE ORDER TO THIS RESOLUTION.

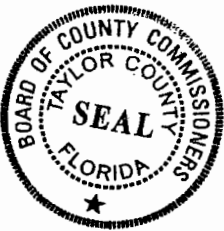
WHEREAS, the Suwannee River Water Management District has passed a Modified Phase III Water Shortage Order, and

WHEREAS, the District has requested the Board of County Commissioners of Taylor County, Florida to assist in the education of this Order.

IT IS THEREFORE RESOLVED BY TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, AS FOLLOWS:

1. A copy of the Modified Phase III Water Shortage Order is attached hereto and marked Exhibit "A".
2. That the citizens of Taylor County, Florida are encouraged to review this Order and abide by same.

PASSED this 2nd day of July, 2012.



ATTEST:

Annie Mae Murphy
ANNIE MAE MURPHY, CLERK


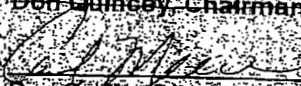

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: [Signature]

PATRICIA PATTERSON, CHAIR

SUWANNEE RIVER WATER MANAGEMENT DISTRICT
GOVERNING BOARD ORDER

Order Number: 12-0005
Date Approved: May 29, 2012
Subject: Modified Phase III Water Shortage Order
Approval:


Don Quincey, Chairman

Alphonse Alexander, Vice Chair

Ray Gurbie, Secretary
Carl Meese



Modified Phase III Water Shortage Order

The Governing Board of the Suwannee River Water Management District (District), during a regularly scheduled meeting held on May 29, 2012, at District Headquarters in Live Oak, Florida, received testimony, including data and recommendations from District staff regarding hydrologic conditions and the declaration of a water shortage within the District. Based on the testimony, data and staff recommendations, the Governing Board makes the following Findings of Fact and Conclusions of Law:

FINDINGS OF FACT

1. At its May 29, 2012, meeting, the District's Governing Board declared a Modified Phase III Water Shortage, pursuant to the provisions of 40B-21, Florida Administrative Code (F.A.C.), to remain in effect until September 30, 2012.
2. Drought indicators are summarized as follows:

Rainfall

- For the period May 1, 2011, through April 30, 2012, for the fifteen counties within the District, there was an average rainfall deficit of approximately 17.1 inches based on records beginning in 1932.
- The 12-month rainfall ending April 30 is in the lowest one percent of all 12-month periods, and is the lowest of all May through April 12-month period based on records beginning in 1932.

EXHIBIT A

Groundwater Conditions

- Of the 51 upper Floridan monitor wells measured between May 1 and May 15, 2012, 90 percent had levels in the lowest 10 percent of all records, considered extremely low. Eighty-four percent had levels in the lowest 5 percent of all records. Forty-three percent had record-setting lows.
- In the 12 months prior to May 15, 2012, 55 of 94 upper Floridan monitor wells reported record low levels.

Surfacewater Conditions

- The Suwannee River at Branford gage monitors flow contributed by 79 percent of the 9,973 square mile Suwannee River drainage area and has continuous records since 1931. The average flow rate on May 15, 2012, was in the lowest one percent of all daily flows, the lowest one percent of all 7-day average flows, the lowest 10 percent of all 60-day average flows, and was the lowest of all 365-day average flows.
- The Santa Fe River near Fort White gage monitors flow contributed by 74 percent of the 1,374 square mile Santa Fe River drainage area and has continuous records since 1931. The average flow rate on May 15, 2012, was in the lowest 3 percent of daily and 7-day average flows, the lowest 2 percent of 60-day average flows, and was the lowest of all 365-day average flows.
- On May 15, flow rates at the Econfina River near Perry and the Steinhatchee River near Cross City were in the lowest 2 percent of all daily, 7-day, and 365-day average flows, at gages with continuous data beginning in 1960.
- As of April 26, 2012, Treehouse Spring (a first-magnitude spring in Alachua County) and Levy Blue Spring (a third-magnitude spring in Levy County) were observed with no flow for the first time in their records. Hornsby Springs, a first-magnitude spring in Alachua County, was also not flowing as of April 26.
- Flow measurements taken between January 1 and April 26, 2012, were the lowest in the record for the following springs: Poe Springs, Suwannee Springs, Alapaha Rise, and Otter Springs. On April 26, the flow rate at Poe Springs was 3 cubic feet per second, which is 16 percent of the previous low flow recorded in 2009.

Drought Indices

- As of May 8, 2012, the U.S. Drought Monitor reported all or part of Taylor, Lafayette, Dixie, Suwannee, Columbia, Baker, Union, Bradford, Gilchrist, and Alachua counties in exceptional drought (D4 status). Most

of Jefferson, Madison, Hamilton, and Levy counties were in extreme drought (D3 status). Suwannee River tributary basins in South Georgia were in extreme drought (D3 status).

- The Palmer (long-term) Drought Severity Index published by the Climate Prediction Center was -4.23 for North Florida for the week ending April 24, indicating extreme drought.
- As of May 15, the USGS classified the river basins in the SRWMD and the Suwannee River tributary basins in Georgia as under severe hydrologic drought, with the middle- and lower-Suwannee basin under extreme hydrologic drought, based on 7-day average streamflow compared to historical streamflow for the day of year.

Forecast and Climatology

- Average May rainfall based on records beginning in 1932 is 3.43 inches. Average May evapotranspiration based on University of Florida data at four stations in or near the SRWMD beginning in 2003 is 4.9 inches. On average, May rainfall does not provide reliable groundwater recharge.
- The three-month precipitation probability outlook published by the Climate Prediction Center on April 19, 2012, shows North Florida having equal chances of above normal, normal, or below normal precipitation through July 31, 2012.
- The U.S. Seasonal Drought Outlook published on May 3, 2012, depicts the North Florida drought as ongoing with some improvement through the period ending July 31, 2012. South Georgia is depicted as an area of ongoing drought likely to persist or intensify.

CONCLUSIONS OF LAW

3. The Governing Board of the District is duly authorized by Section 373.246(2), Florida Statutes (F.S.), and Chapter 40B-21, F.A.C., to issue orders declaring the existence of a water shortage within all or part of the District and to impose such restrictions and require such measures as may be necessary to reduce demand on available water supplies.

4. County and city officials and all law enforcement authorities are required to enforce orders lawfully issued by the District pursuant to Chapter 40B-21, F.A.C., and Section 373.609, F.S.

5. The Governing Board held a public workshop on May 8, 2012, and a hearing on May 29, 2012, at the District's headquarters for the purpose of

considering data, including quantitative and qualitative indicators and staff recommendations

6. Upon careful consideration of the hydrologic conditions, District data, qualitative factors and staff recommendations, the Executive Director has determined that a District-wide Modified Phase III Water Shortage is necessary and should be so ordered.

ORDERED

THEREFORE, based on the foregoing Findings of Fact and Conclusions of Law, it is hereby ORDERED:

7. A Modified Phase III Water Shortage is declared for all ground and surface waters within the District's fifteen-county area.

8. Water use restrictions are attached to this Order and are hereby incorporated.

9. Water use restrictions shall take effect on June 13, 2012.

10. County and city officials and all law enforcement authorities shall enforce this Order when requested, pursuant to the Plan and Section 373.609, F.S.

11. Water shortage declarations and restrictions enacted prior to this Order by county and city officials affecting their local jurisdictions ("Local Action") that are at least as restrictive as this Modified Phase III Water Shortage Order are hereby ratified and authorized to continue in effect according to their terms. In the event that a Local Action is less restrictive than this Order, this Order shall supersede the Local Action, unless the county or city officials obtain a variance or waiver from this Order from the District.

12. This order shall remain in effect from June 13, 2012, until September 30, 2012, unless otherwise modified, revoked, or rescinded by the Governing Board.

ATTACHMENT
MODIFIED PHASE III WATER SHORTAGE RESTRICTIONS

- (1) Indoor uses shall be reduced by employing water conservation measures and by installing water conserving devices.
- (2) Essential uses should be reduced to the extent practicable by limiting flushing and other system cleaning activities to a level required to maintain the health, safety, and welfare of the public.
- (3) Agricultural uses shall be restricted as follows:
 - (a) Treated wastewater irrigation shall not be restricted.
 - (b) Low pressure/low volume irrigation systems shall not be restricted.
 - (c) Overhead irrigation by high pressure/high volume systems shall be prohibited between the hours of 12:00 p.m. and 9:00 p.m. Systems that have been certified by an independent irrigation laboratory within the past five years prior to the effective date of a water shortage order to be as efficient as practicable or are compliant with applicable water conservation best management practices shall not be restricted.
 - (d) Flood/seepage irrigation systems shall be operated in a manner that will capture all runoff that is practicable for reuse.
 - (e) Livestock water users shall, to the extent practicable, reduce their water usage to a level required to maintain the health, safety, and welfare of livestock.
 - (f) Soil flooding for pest control or soil preservation shall be prohibited.
 - (g) Soil flooding to permit harvesting of sod shall be prohibited.
 - (h) Aquaculture water users shall, to the extent practicable, reduce their water usage.
 - (i) All irrigation systems shall be operated in a manner that will efficiently use the water withdrawn.
 - (j) All agricultural enterprises should suspend those activities which stimulate the need for increased irrigation, as feasible and appropriate.
 - (k) No unnecessary off-site discharge from irrigation shall be allowed.
 - (l) No off-site application of irrigation water on non-targeted areas shall be allowed.
 - (m) Users having access to more than one source class shall maximize the use of the lesser or least restricted source class.
 - (n) For those agricultural enterprises that have best management practices approved by the Department of Agriculture and Consumer Services, irrigation for purposes of watering-in of insecticides, fungicides, herbicides, and fertilizers shall not be restricted. Such watering-in shall be limited to the minimum necessary and shall be accomplished during the hours allowed for normal irrigation.

(4) Commercial and industrial uses shall be restricted as follows:

- (a) Use of treated wastewater shall not be restricted.
- (b) Phosphate mining and beneficiation operations:
 - 1. Recycled water within the mine site shall be used to the greatest extent practicable to reduce freshwater withdrawals.
 - 2. Water within noncontiguous mine cuts and other impoundments shall be used to the greatest extent practicable to augment the mine's circulation system.
 - 3. Off-site discharges of water shall be reduced or eliminated to the greatest extent practicable.
 - 4. Cleaning requiring water use shall be reduced to the minimum required to protect the efficiency of the operation, prevent damage to equipment, or maintain the health and safety of workers.
 - 5. Washing of vehicles shall be suspended except for health and safety needs.
 - 6. Nonessential uses, plant cleaning, water-cooled air conditioning, and lawn irrigation shall be reduced or eliminated to the greatest extent practicable. Restriction of other uses within the mine site may also apply.
- (c) Chemical products processing or manufacturing facilities:
 - 1. The use of fresh water shall be reduced to the greatest extent practicable.
 - 2. Off-site discharge shall be reduced or eliminated to the greatest extent practicable.
 - 3. Recycled water shall be used to replace fresh water to the greatest extent practicable.
 - 4. Nonessential uses, plant cleaning, water-cooled air conditioning, and lawn irrigation shall be reduced or eliminated to the greatest extent practicable.
- (d) Limestone, sand, gravel, or other minerals mining operations:
 - 1. On-site impounded surface waters shall be used to replace fresh water withdrawals to the greatest extent practicable.
 - 2. Spraying for dust control in quarry area shall be reduced except for health and safety needs.
 - 3. Reduce general housekeeping that requires the use of water to the greatest extent practicable.
 - 4. Off-site discharge shall be reduced or eliminated wherever practicable.
- (e) Cement, concrete, and concrete products manufacturing facilities:
 - 1. Runoff shall be captured and reused to the greatest extent practicable.
 - 2. Spray drift shall be reduced to the greatest extent practicable and spray application shall be adjusted to attain the greatest practicable efficiency.
 - 3. The water content of products shipped shall be reduced to the greatest extent practicable.
- (f) Perishable foods processing operations:
 - 1. Off-site discharge shall be reduced or eliminated wherever feasible.

2. Water losses from released steam shall be minimized to the greatest extent practicable.

3. Effluent shall be recycled to the greatest extent practicable.

(g) Perishable foods packing operations:

1. Restrict washing of fruit and plant area to minimum level necessary for health and safety standards.

2. Equipment washing apparatus with automatic shut-off devices shall be used to the greatest extent practicable.

(h) Bottled water and other beverage products operations:

1. Restrict equipment washing operations to the minimum level necessary for health and safety standards.

2. Implement routine process inspections to find and reduce water waste to the greatest extent practicable.

(i) Power generation:

1. Maximize production from generating facilities which are least dependent upon withdrawals from the source experiencing the shortage, and minimize production from generating facilities which are most dependent upon withdrawals from the source experiencing the shortage, to the greatest extent practicable.

2. Non-essential uses of water, plant cleaning, water-cooled air conditioning, and lawn irrigation shall be reduced or eliminated to the greatest extent practicable. Restrictions of other uses may apply.

3. Power companies should encourage customers to reduce power consumption to the greatest extent practicable, so that they may reduce power generation and in turn, reduce water consumption.

(j) Other industrial and commercial uses:

1. Reduce use by employing water conserving measures and by installing water conserving devices.

2. Replace use of fresh water with reclaimed or recycled water wherever appropriate and feasible to the maximum extent practicable.

3. Users having access to more than one source class shall maximize the use of the lesser or least restricted source class.

4. Additional restrictions may apply.

(5) Water utility uses shall be restricted as follows:

(a) To the greatest extent practicable, utilities shall institute conservation measures such as improving and accelerating leak detection surveys and repair programs, installing and calibrating meters, and stabilizing and equalizing system pressures.

(b) New water line flushing and disinfection shall be limited to minimum requirements.

(6) Landscape irrigation uses shall be restricted as follows:

(a) Treated wastewater irrigation shall not be restricted.

(b) Lawns and landscaping

1. Established lawns and landscaping

a. The irrigation of established lawns and landscaping is prohibited, except between the hours of 10:00 p.m. and 6:00 a.m.

b. Hand watering is authorized between the hours of 4 p.m. and 10:00 a.m.

c. Lawn watering is limited to a once-per-week schedule as follows:

Addresses with House Numbers:	May only irrigate on:
Ending in 0 or 1	Monday
Ending in 2 or 3	Tuesday
Ending in 4 or 5	Wednesday
Ending in 6 or 7	Thursday
Ending in 8 or 9	Friday
No address (community common areas, etc.)	Friday

d. Irrigation for purposes of watering-in of insecticides, fungicides and herbicides, where such watering-in is required by the manufacturer, or by federal, state or local law, shall not be restricted; such watering-in shall be limited to the minimum necessary and should be accomplished during the hours allowed for normal irrigation.

e. The operation of irrigation systems for cleaning and maintenance purposes shall not be restricted, except to be limited to the minimum necessary to maintain efficient operation of the system. Each irrigation zone may be tested a maximum of once per week.

2. New lawns and landscaping

a. Irrigation of new lawns and landscaping shall occur between the hours of 4:00 p.m. and 10:00 a.m. and limited to the minimum amount required for the establishment of the lawn. Sixty days following planting of lawn and landscaping, the restrictions in paragraph 1. Above shall apply.

b. Irrigation for purposes of watering-in of insecticides, fungicides and herbicides, where such watering-in is required by the manufacturer, or by federal, state or local law, shall not be restricted; such watering-in shall be limited to the minimum necessary and should be accomplished during the hours allowed for normal irrigation.

c. The operation of irrigation systems for cleaning and maintenance purposes shall not be restricted, except to be limited to the minimum necessary to maintain efficient operation of the system. Each irrigation zone may be tested a maximum of once per week.

(c) Golf courses

1. Irrigation of greens and tees shall occur between the hours of 10:00 p.m. and 6:00 a.m.

2. Irrigation of fairways, roughs, and non-play areas on the front nine holes of the course shall be prohibited, except between the hours of 10:00 p.m. and 6:00 a.m. on odd numbered days.

3. Irrigation of fairways, roughs, and non-play areas on the back nine holes of the course shall be prohibited, except between the hours of 10:00 p.m. and 6:00 a.m. on even numbered days.

4. Horticultural practices which stimulate the need for increased irrigation shall be reduced or suspended to the greatest extent practicable.

5. Users having access to more than one source class shall maximize the use of the lesser or least restricted source class.

6. The operation of irrigation systems for cleaning and maintenance purposes shall be restricted to the minimum necessary to maintain efficient operation of the system. Each irrigation zone may be tested a maximum of once per week.

7. Irrigation for purposes of watering-in of insecticides, fungicides, herbicides, and fertilizer where such watering-in is required by the manufacturer or by federal, state or local law, shall not be restricted; such watering-in shall be limited to the minimum necessary and should be accomplished during the hours allowed for normal irrigation.

(7) Miscellaneous uses shall be restricted as follows:

(a) Recreation area use of water shall be reduced to the greatest extent practicable.

(b) Washing or cleaning streets, driveways, sidewalks, or other impervious areas with water shall be prohibited except to meet federal, state, or local health or safety standards.

(c) Mobile equipment washing shall be accomplished using only low-volume methods (excluding commercial car washes).

(d) Outside pressure cleaning shall be restricted to only low-volume methods.

(e) Augmentation shall be limited to the minimum necessary to maintain and preserve the long-term integrity of the surfacewater body and associated habitat for fish and wildlife. Where minimum levels have been established by the District, no augmentation shall occur when water levels are above the applicable minimum water level.

(f) Aesthetic uses:

1. Outside aesthetic uses of water shall be prohibited.

2. Inside aesthetic uses of water shall be prohibited.

(g) Car washing

1. Car washing by individuals and businesses shall be limited to once per week on the designated watering day for the location.
2. Fundraising and commercial car washes, including mobile detail businesses may operate on any day.
3. Emergency and other first responder vehicles may be washed on any day as needed.

EXCERPTS FOR
SUWANNEE RIVER WATER MANAGEMENT DISTRICT
CHAPTER 40B-21
WATER SHORTAGE PLAN

40B-21.051 Definitions

When used in this Chapter:

(1) "Even numbered address" means the house address or rural route ending in the numbers 0, 2, 4, 6, 8, or the letters A, M. Post office box numbers are not included.

(2) "Even numbered days" means the days whose dates end in the numbers 0, 2, 4, 6, or 8. For purposes of this chapter, the date shall be determined by the day during which irrigation begins.

(3) "Hand watering" means the low volume irrigation of plants or crops with one hose, fitted with a self-canceling or automatic shutoff nozzle, attended by one person.

(4) "High Pressure/High Volume Irrigation System" shall mean any sprinkler-type irrigation system with an SER greater than 1.2 and will typically include higher pressure (greater than 30 psi) pivots, traveling or walking systems, or in-ground, overhead sprinkler systems.

(5) "Irrigation System Efficiency Ratio (SER)" shall mean the ratio of the water withdrawn to the water requirement of the plant(s) irrigated and shall be determined by comparing volume of water which needs to be pumped for delivery by a particular irrigation system to the net irrigation requirement of a crop. For example, if a particular irrigation system requires 1.2 inches of water in order to apply 1 inch to a crop, the SER is 1.2:1 or simply 1.2. Generally, the excess water is lost to system leakage, evaporation, and wind drift.

(6) "Low Pressure/Low Volume Irrigation System" shall mean any irrigation system with a SER of 1.2 or less and will typically include trickle, drip, micro jet and low pressure (less than 30 pounds per square inch [psi]) overhead irrigation systems.

(7) "Low volume mobile equipment washing" means the washing of mobile equipment with a bucket and sponge or a hose with a self-canceling or automatic shutoff nozzle or both.

(8) "Low volume pressure cleaning" means pressure cleaning by means of equipment which is specifically designed to reduce the inflow volume as accepted by industry standards.

(9) "Method of withdrawal class" means the type of facility or means of extraction or diversion of water employed by the user. Method of withdrawal classes within the District are specified in Rule 40B-21.571, F.A.C.

(10) "Mobile equipment" means any public, private, or commercial automobile, truck, trailer, railroad car, camper, boat, or any other type of similar

equipment. The term shall not include sanitation and sludge vehicles or food vending and transporting vehicles.

(11) "Odd numbered address" means the house address or rural route ending in the numbers 1, 3, 5, 7, 9 or the letters N, Z. Post office box numbers are not included.

(12) "Odd numbered days" means the days whose dates end in the numbers 1, 3, 5, 7, or 9. For purposes of this chapter, the date shall be determined by the day during which irrigation begins.

(13) "Overhead irrigation" means the use of equipment and devices which deliver water under pressure, through the air, above the level of the plant being irrigated.

(14) "Plan" means the water shortage plan authorized in Section 373-246 F.S. and contained in this chapter.

(15) "Seawater" shall mean any ground or surface water with an average total chloride concentration equal to or greater than 15,000 milligrams per liter.

(16) "Source class" means the specified water resource from which a user is obtaining water either directly or indirectly. Source classes within the District are identified in Rule 40B-21.531, F.A.C.

(17) "Use class" means the category describing the purpose for which the user is using water. Use classes within the District are specified in Rule 40B-21.541, F.A.C.

(18) "User" means any person or entity which directly or indirectly takes water from the water resource, including but not limited to uses from private or public utility systems, uses under water use permits issued pursuant to Chapter 40B-2, F.A.C., or uses from individual wells or pumps for domestic or individual home use.

(19) "Water resource" means any and all water on or beneath the surface of the ground, including natural or artificial water courses, lakes, ponds, or diffused surface water and water percolating, standing, or flowing beneath the surface of the ground, and any related natural systems. However, it does not refer to treated wastewater effluent or seawater.

(20) "Water shortage" means that situation within all or part of the District when insufficient water is available to meet the existing reasonable beneficial needs of water users and to protect water resources from serious harm. A water shortage may be the result of a drought or the result of human influences on water resources.

(21) "Water shortage emergency" means a situation when the powers which can be exercised under a water shortage declaration are not sufficient to adequately protect the public health, safety, or welfare, the health of animals, fish, or aquatic life.

(22) "Water Use Permit" means a permit issued pursuant to Chapter 40B-2, F.A.C., authorizing the withdrawal and use of water.

EXCERPTS FOR
SUWANNEE RIVER WATER MANAGEMENT DISTRICT
CHAPTER 40B-21
WATER SHORTAGE PLAN

40B-21.601 General.

(1) Upon declaration of a water shortage or water shortage emergency, the restrictions presented within this part can be implemented to achieve the desired overall reductions in user demand. The target reduction ultimately chosen during a water shortage will be dependent upon the severity of the particular shortage. The District shall evaluate hydrologic conditions and implement the restrictions found in this Part. The restrictions shall be included in the notice(s) of the shortage, as specified in Rule 40B-21.275, F.A.C.

(2) Restrictions are presented for each use class and various subclasses. It shall be the responsibility of each water user to keep informed as to the restrictions in effect.

(3) In addition to the restrictions specified in this part, all wasteful and unnecessary water use is prohibited regardless of the severity of water shortage. This subsection is not intended to prohibit legal uses of water whether permitted or exempted by rule or statute. Such wasteful and unnecessary water use shall include, but not be limited to:

- (a) Allowing water to be dispersed without any practical purpose to the user, regardless of the type of water use;
- (b) Allowing water to be dispersed in a grossly inefficient manner, regardless of the type of water use;
- (c) Allowing water to be dispersed to accomplish a purpose for which water use is unnecessary or which can be easily accomplished through alternative methods without water use; and
- (d) Allowing water to be dispersed for purely aesthetic or ornamental uses.

COUNTY ADMINISTRATOR ITEMS:

THE COUNTY ADMINISTRATOR DISCUSSED THE FOLLOWING INFORMATIONAL ITEMS:

1. MR. BROWN ADVISED OF AN E-MAIL RECEIVED FROM DR. TIM BROOKS REGARDING A PENDING LAWSUIT. THE COUNTY ATTORNEY AND THE ASSISTANT COUNTY ADMINISTRATOR DISCUSSED THE E-MAIL, WITH THE COUNTY ATTORNEY STATING THAT HE WILL KEEP THE BOARD INFORMED.

ADDITIONAL COMMENTS AND CONCERNS FROM THE PUBLIC FOR

NON-AGENDAED ITEMS:

STAN RIDGEWAY, A STEINHATCHEE RESIDENT, APPEARED AND PRESENTED THE BOARD A COPY OF THE 3RD. PRINTING OF THE COMPLIMENTARY STEINHATCHEE & JENA VISITOR GUIDE & DIRECTORY, AS WELL AS A MAP AND BUSINESS GUIDE PRESENTED BY THE FIRENDS OF STEINHATCHEE & JENA, INC. MR. RIDGEWAY STATED THAT APPROXIMATELY 6,500 GUIDES WERE GIVEN OUT IN 2011.

MR. SUGGS APPEARED TO DISCUSS SRWMD ISSUES ON WATER USE HOURS.

BOARD INFORMATIONAL ITEMS:

COMMISSIONER WIGGINS DISCUSSED THE NEED FOR LONG LADDERS AT THE ROLL-OFF SITES TO BE ABLE TO GET IN THE DUMPSTERS, IF NECESSARY.

COMMISSIONER PAGE STATED THAT HE IS LOOKING AT CULVERTS AND ROADS. THAT HE IS WORKING ON WOODS CREEK ROAD.

COMMISSIONER HOUCK DISCUSSED HIS CONCERN FOR STEINHATCHEE AREA RESIDENTS WHEN THE RIVER CRESTS. THE EMERGENCY MANAGEMENT DIRECTOR STATED THAT HE IS LOOKING AT AREAS AND FUNDING IN ORDER TO ADD ADDITIONAL CENSORS TO CAPTURE CREST TIMES.

COMMISSIONER FEAGLE REQUESTED THAT THE FOLLOWING ITEMS BE DISCUSSED
AT THE NEXT BOARD WORKSHOP:

1. DANGER TO CITIZENS AT ROLL-OFF SITES DUE TO GATES BEING OPEN.
2. DRINKING WATER ISSUES DUE TO INCREASED RAIN.

COMMISSIONER FEAGLE REQUESTED THAT THE MT. GILEAD ROAD BE CHECKED FOR
HOLES.

COMMISSIONER FEAGLE DISCUSSED WORK RELEASE ISSUE, COVER FOR SHADY
GROVE PARK AREA AND THE CONDITION OF HODGES PARK.

CHAIRMAN PATTERSON DISCUSSED HOUCK ROAD ISSUES AND PRIORITY OF PAVING
PROJECTS.

THE COUNTY ATTORNEY DISCUSSED ATM ISSUES FROM 1998.

THE CLERK REPORTED THAT TWO (2) PARCELS ON THE TAX DEED LIST HAVE
BEEN PAID.

THE BOARD EXPRESSED THEIR APPRECIATION TO ALL IN ATTENDANCE THIS DATE.

AFTER EXAMINATION OF THE CURRENT BILLS BY THE BOARD, COMMISSIONER PAGE
MOVED, WITH SECOND BY COMMISSIONER HOUCK, AND UNANIMOUSLY PASSED BY
THE BOARD, THAT THE MONTHLY BILLS BE APPROVED AS FOLLOWS:

FUND	WARRANT NOS.
GENERAL REVENUE FUND	044818 THROUGH 044898 INCLUSIVE
ROAD AND BRIDGE FUND	5012173 THROUGH 5012198 INCLUSIVE

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

1

THE HOUR BEING APPROXIMATELY 6:55 P.M., AND THERE BEING NO FURTHER
BUSINESS, COMMISSIONER FEAGLE MADE A MOTION, WITH SECOND BY
COMMISSIONER HOUCK, TO ADJOURN. THE MOTION TO ADJOURN PASSED BY
UNANIMOUS VOTE OF THE BOARD, SUBJECT TO CALL.

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FLORIDA

BY: _____

PATRICIA PATTERSON, CHAIRMAN

ATTEST:

ANNIE MAE MURPHY, CLERK

Book Type[BOCC] Date[07/09/2012] Time[2:30 P.M.
Book#[58] Minutes#[28] Meeting-Type[SPECIAL

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FLORIDA

COURTHOUSE ANNEX

M I N U T E S

MONDAY, JULY 9, 2012

2:30 P.M.

THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, MET IN
SPECIAL EMERGENCY SESSION ON THE ABOVE DATE.

PRESENT WERE PATRICIA PATTERSON, CHAIRMAN, MALCOLM PAGE, MARK
WIGGINS AND LONNIE A. HOUCK, JR., A QUORUM OF THE BOARD BEING PRESENT.
PAM FEAGLE WAS ABSENT.

MALCOLM PAGE LED THE BOARD IN PRAYER, FOLLOWED BY PLEDGE OF ALLEGIANCE
TO THE FLAG. THE BOARD WAS THEN CALLED TO ORDER BY CHAIRMAN PATTERSON,
AND BUSINESS TRANSACTED AS FOLLOWS:

CHAIRMAN PATTERSON STATED THAT THE PURPOSE OF THE SPECIAL MEETING IS
TO DISCUSS MOSQUITO POPULATION PROBLEMS FROM TROPICAL STORM DEBBY.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS,
AND BY UNANIMOUS VOTE, THE BOARD DECLARED THE MEETING THIS DATE AN
EMERGENCY DUE TO MOSQUITO POPULATION PROBLEMS CREATED BY TROPICAL
STORM DEBBY.

THE BOARD PROCEEDED TO DISCUSS THE STATUS OF GROUND MOSQUITO SPRAYING.
THAT THE COUNTY IS CURRENTLY GROUND SPRAYING BEGINNING AT
APPROXIMATELY 8:00 P.M. EVERYDAY, BUT DUE TO THE MOSQUITO POPULATION,

COUNTY STAFF, INCLUDING THE MOSQUITO CONTROL DEPARTMENT, EMERGENCY MANAGEMENT SERVICES AND THE COUNTY ADMINISTRATOR HAVE BEEN INVESTIGATING THE NEED FOR AERIAL SPRAYING DUE TO MEDICAL ISSUES FROM MOSQUITO BITES.

AFTER CONSIDERABLE DISCUSSION, AND UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER HOUCK, AND BY UNANIMOUS VOTE, STAFF WAS DIRECTED TO PROCEED WITH RESEARCH ON AERIAL SPRAYING, INCLUDING THE POSSIBILITY OF STATE FUNDING, WITH THE COST NOT TO EXCEED \$250,000.

THE EMERGENCY SPECIAL MEETING RECESSED UNTIL THIS DATE AT 4:45 P.M., TO FURTHER DISCUSS ANY UPDATE THE STAFF HAS REGARDING STATE FUNDING FOR THE AERIAL SPRAYING.

4:45 P.M.

THE MEETING RECONVENED FROM THIS DATE AT 2:30 P.M.

PRESENT WERE PATRICIA PATTERSON, CHAIRMAN, MALCOLM PAGE, LONNIE A. HOUCK, JR. AND MARK WIGGINS, A QUORUM OF THE BOARD BEING PRESENT. PAM FEAGLE WAS ABSENT.

THE MEETING WAS AGAIN CALLED TO ORDER BY THE CHAIRMAN WHO STATED THAT THE BOARD WILL HEAR AN UPDATE FROM STAFF, REGARDING THE MOSQUITO PROBLEM IN THE COUNTY.

JACK BROWN, COUNTY ADMINISTRATOR, ADVISED THE BOARD THAT THE MOSQUITO COUNT HAS NOT BEEN PERFORMED BY THE DEPARTMENT OF AGRICULTURE AS OF NOW. THAT IT COULD TAKE APPROXIMATELY THREE (3) TO FOUR (4) DAYS TO GET THE INSECTICIDE AND APPROXIMATELY 3 DAYS TO COMPLETE THE SPRAYING. THAT THE AIRPLANE WILL FLY ON THE WEEK-ENDS.

THAT A COST ESTIMATE TO SPRAY APPROXIMATELY 153,000 ACRES IS \$233,109.84. THAT IF THE MOSQUITO POPULATION COUNT IS APPROVED BY THE STATE, THE STATE WILL REIMBURSE THE COUNTY 12.5% AND THE FEDERAL REIMBURSEMENT WOULD BE 75%, MAKING A TOTAL OF 87.5% REIMBURSEMENT. THE BOARD REQUESTED THAT THE PAL HAMMOCK AND CABBAGE GROVE AREA BE REMOVED FROM THE ACREAGE AND REPLACED WITH SALEM AND ECONFINA. THAT COUNTY STAFF WAIT UNTIL THE MOSQUITO COUNT IS RELEASED BEFORE SIGNING THE CONTRACT. THE BOARD WAS FURTHER ADVISED THAT THE FEDERAL AVIATION ADMINISTRATION (FAA) WILL HAVE TO APPROVE FLYING AT NIGHT FOR THE AERIAL SPRAYING.

AFTER DISCUSSION AND UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER HOUCK, AND BY UNANIMOUS VOTE, THE BOARD RESCINDED THE MOTION PREVIOUSLY APPROVED AT THE 2:30 MEETING THIS DATE, REGARDING AERIAL SPRAYING.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER HOUCK, AND BY UNANIMOUS VOTE, THE BOARD AUTHORIZED STAFF TO PROCEED WITH AERIAL SPRAYING THAT INCLUDES THE ECONFINA AND SALEM AREAS, UPON COMPLETION OF MOSQUITO POPULATION COUNT BY THE STATE, WITH THE COST NOT TO EXCEED \$250,000.

UPON MOTION OF COMMISSIONER WIGGINS, WITH SECOND BY COMMISSIONER PAGE, AND BY UNANIMOUS VOTE, THE BOARD APPROVED THE FOLLOWING DECLARED STATE OF EMERGENCY EXTENSION FOR AN ADDITIONAL SEVEN (7) DAYS:

LOCAL STATE OF EMERGENCY DECLARATION

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA EXTENDING THE DECLARED STATE OF LOCAL EMERGENCY; WAIVING PROCEDURES AND FORMALITIES DURING THE PERIOD OF SUCH EMERGENCY; AUTHORIZING AND DIRECTING THE TAYLOR COUNTY EMERGENCY MANAGEMENT DIRECTOR TO TAKE WHATEVER PRUDENT ACTIONS AS MAY BE NECESSARY TO PROTECT THE HEALTH, SAFETY AND WELFARE OF THE COMMUNITY PURSUANT TO THIS DECLARATION.

WHEREAS, **TROPICAL STORM DEBBY** made landfall near Steinhatchee, FL, on Tuesday, June 26, and the County continues to respond to rising river levels due to high rainfall accumulations regionally;

WHEREAS, Section 252.38(3) (a), Florida Statutes empowers political subdivisions to declare a State of Local Emergency for a period of up to seven (7) days, but may be extended, as necessary, in 7 day increments;

WHEREAS, a State of Local Emergency for Tropical Storm Debby was declared on June 24;

WHEREAS, Section 252.38(3) (a), Florida Statutes empowers political subdivisions to waive the procedures and formalities otherwise required by law pertaining to;

1. Performance of public work and taking whatever action is Necessary to ensure the health, safety and welfare of the Community.
2. Entering into contracts
3. Incurring obligations
4. Employment of permanent and temporary workers
5. Utilization of voluntary workers
6. Rental of equipment
7. Acquisition and distribution with or without compensation of Supplies, materials and facilities.
8. Appropriation and expenditure of public funds.

WHEREAS, Section 501.106, Florida Statutes prohibits price gouging in a declared State of Emergency.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Taylor County, Florida as follows:

SECTION I

A State of Local Emergency is hereby declared for all of Taylor County, for a period of seven (7) days, but may be extended as necessary, in 7 day increments.

SECTION II

Procedures and formalities otherwise required by law pertaining to actions enumerated by items one through eight herein is hereby waived for the duration of this declaration.

SECTION III

The Taylor County Emergency Management Director is hereby authorized and directed to take whatever prudent actions as may be necessary to protect the health, safety and welfare of the community pursuant to this declaration.

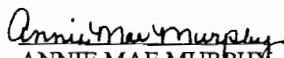
SECTION IV

This Resolution shall become effective immediately upon its adoption.
resolved this 9th day of July, 2012.



ATTEST:


PATRICIA "PAT" PATTERSON, Chairperson
BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA


ANNIE MAE MURPHY
Clerk of Court

THE BOARD FURTHER AGREED TO MEET AGAIN PRIOR TO SIGNING THE CONTRACT
FOR THE AERIAL SPRAYING.

THE HOUR BEING APPROXIMATELY 5:20 P.M., AND THERE BEING NO FURTHER
BUSINESS, COMMISSIONER PAGE MADE A MOTION, WITH SECOND BY COMMISSIONER
WIGGINS, TO ADJOURN. THE MOTION TO ADJOURN PASSED BY UNANIMOUS VOTE
OF THE BOARD, SUBJECT TO CALL.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: _____
PATRICIA PATTERSON, CHAIRMAN

ATTEST:

ANNIE MAE MURPHY, CLERK

Book Type[BOCC] Date[07/10/2012] Time[2:00 P.M.
Book#[58] Minutes#[29] Meeting-Type[SPECIAL

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FLORIDA

COURTHOUSE ANNEX

M I N U T E S

TUESDAY, JULY 10, 2012

2:00 P.M.

THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, MET IN
SPECIAL EMERGENCY SESSION ON THE ABOVE DATE.

PRESENT WERE PATRICIA PATTERSON, CHAIRMAN, MALCOLM PAGE, PAM FEAGLE
AND LONNIE A. HOUCK, JR., A QUORUM OF THE BOARD BEING PRESENT. MARK
WIGGINS WAS ABSENT.

PATRICIA PATTERSON LED THE BOARD IN PRAYER, FOLLOWED BY PLEDGE OF
ALLEGIANCE TO THE FLAG. THE BOARD WAS THEN CALLED TO ORDER BY CHAIRMAN
PATTERSON, AND BUSINESS TRANSACTED AS FOLLOWS:

CHAIRMAN PATTERSON STATED THAT THE PURPOSE OF THE SPECIAL MEETING IS
TO FURTHER DISCUSS MOSQUITO POPULATION PROBLEMS FROM TROPICAL STORM
DEBBY.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER FEAGLE,
AND BY UNANIMOUS VOTE, THE BOARD DECLARED THE MEETING THIS DATE AN
EMERGENCY DUE TO MOSQUITO POPULATION PROBLEMS CREATED BY TROPICAL
STORM DEBBY.

JACK BROWN, COUNTY ADMINISTRATOR, DISCUSSED SPRAYING UNDER STATE
CONTRACT, WITH A COVERAGE AREA OF 129,764 ACRES AT \$1.51.7 PER ACRE

(\$196,851.99). THAT THE STATE MOSQUITO COUNT IS NOT COMPLETE AT THIS TIME. THAT CORRESPONDENCE WILL HAVE TO BE SENT TO THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR NIGHT FLIGHT APPROVAL. THAT THE EFFECTIVE SPRAYING TIME IS ONE (1) BEFORE SUNSET AND 1 HOUR BEFORE SUNRISE. IT WAS FURTHER STATED THAT SENATORS BEMBRY AND MONTFORD HAVE CONTACTED STATE OFFICIALS AND THE GOVERNOR ON THE COUNTY'S BEHALF.

COMMISSIONERS FEAGLE AND PAGE STATED THAT THE MOSQUITO ISSUE IS AN EMERGENCY AND WAITING ON APPROVAL FROM THE STATE COULD DELAY AERIAL SPRAYING AS MUCH AS TEN (10) DAYS, WHICH IS NOT ACCEPTABLE.

COMMISSIONER FEAGLE MADE A MOTION, WITH SECOND BY COMMISSIONER HOUCK, TO AUTHORIZE THE CHAIRMAN TO SIGN THE NECESSARY CORRESPONDENCE TO FAA REQUESTING NIGHT FLIGHT APPROVAL FOR AERIAL SPRAYING. THE MOTION WAS UNANIMOUSLY PASSED.

IT WAS A CONSENSUS OF THE BOARD TO GROUND SPRAY FROM 8:00 P.M. TO 6:00 A.M., WITH CONCENTRATION ON AREAS WHERE AERIAL SPRAYING WILL NOT COVER.

THE HOUR BEING APPROXIMATELY 2:30 P.M., AND THERE BEING NO FURTHER
BUSINESS, COMMISSIONER FEAGLE MADE A MOTION, WITH SECOND BY
COMMISSIONER HOUCK, TO ADJOURN. THE MOTION TO ADJOURN PASSED BY
UNANIMOUS VOTE OF THE BOARD, SUBJECT TO CALL.

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FLORIDA

BY: _____

PATRICIA PATTERSON, CHAIRMAN

ATTEST:

ANNIE MAE MURPHY, CLERK

Book Type[BOCC] Date[07/17/2012] Time[5:30 P.M.
Book#[58] Minutes#[30] Meeting-Type[REGULAR

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FLORIDA

COURTHOUSE ANNEX

M I N U T E S

TUESDAY, JULY 17, 2012

5:30 P.M.

THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, MET IN
REGULAR SESSION ON THE ABOVE DATE.

PRESENT WERE PATRICIA PATTERSON, CHAIRMAN, MALCOLM PAGE, MARK WIGGINS,
PAM FEAGLE AND LONNIE A. HOUCK, JR., A FULL BOARD BEING PRESENT.
COUNTY ATTORNEY, CONRAD BISHOP, WAS ALSO PRESENT.

LONNIE A. HOUCK, JR. LED THE BOARD IN PRAYER, FOLLOWED BY PLEDGE OF
ALLEGIANCE TO THE FLAG. THE BOARD WAS THEN CALLED TO ORDER BY CHAIRMAN
PATTERSON, AND BUSINESS TRANSACTED AS FOLLOWS:

COMMISSIONER WIGGINS MADE A MOTION, WITH SECOND BY COMMISSIONER PAGE,
TO APPROVE THE AMENDED AGENDA FOR THIS DATE, AS FOLLOWS:

1. ADD AS ITEM NO. 10A., THE BOARD TO REVIEW AND CONSIDER
APPROVAL OF AN EXTENSION TO THE CURRENT DECLARATION OF A STATE OF
EMERGENCY IN RESPONSE TO TROPICAL STORM DEBBY, AS AGENDAED BY
DUSTIN HINKEL, EMERGENCY MANAGEMENT DIRECTOR.
2. ADD AS ITEM NO. 3-A., THE BOARD TO CONSIDER EXECUTION OF A LETTER
OF SUPPORT IN CONNECTION WITH THE GRANT APPLICATION FOR THE STAN
MAYFIELD BIOREFINERY PILOT PLANT PROJECT AT BUCKEYE TECHNOLOGIES.

VOTING ON THE MOTION WAS AS FOLLOWS:

YEA: COMMISSIONERS WIGGINS, PAGE AND PATTERSON

NAY:

THE MOTION CARRIED.

COMMISSIONERS HOUCK AND FEAGLE ABSTAINED FROM VOTING AND FILED THE
FOLLOWING MEMORANDUM OF VOTING CONFLICTS:

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

LAST NAME—FIRST NAME—MIDDLE NAME <u>Houck Lonnie A</u>		NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE <u>Taylor County Board of County Commissioners</u>	
MAILING ADDRESS <u>20538 Kears Beach Rd</u>		THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:	
CITY <u>Perry</u>	COUNTY <u>Taylor</u>	<input type="checkbox"/> CITY <input checked="" type="checkbox"/> COUNTY <input type="checkbox"/> OTHER LOCAL AGENCY	
DATE ON WHICH VOTE OCCURRED		NAME OF POLITICAL SUBDIVISION <u>County Commissioner</u>	
		MY POSITION IS: <input checked="" type="checkbox"/> ELECTIVE <input type="checkbox"/> APPOINTEE	

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office **MUST ABSTAIN** from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; and

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Lonnie A Houck Jr, hereby disclose that on July 17, 20 12

(a) A measure came or will come before my agency which (check one)

- ☐ inured to my special private gain or loss;
- ☐ inured to the special gain or loss of my business associate, _____;
- ☐ inured to the special gain or loss of my relative, _____;
- ☐ inured to the special gain or loss of _____, by whom I am retained; or
- ☐ inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

I AM EMPLOYED BY Buckeye Technologies Which MADE THE REQUEST FOR A LETTER ~~SUPPORT~~ FROM THE BOCC FOR SUPPORT OF A GRANT

Date Filed

July 17, 2012

Signature

Lonnie A Houck Jr

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

LAST NAME—FIRST NAME—MIDDLE NAME Feagle Pam		NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE
MAILING ADDRESS 405 Bishop Blvd		THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:
CITY Deerfield	COUNTY Taylor	<input type="checkbox"/> CITY <input type="checkbox"/> COUNTY <input type="checkbox"/> OTHER LOCAL AGENCY
DATE ON WHICH VOTE OCCURRED 7-17-12		NAME OF POLITICAL SUBDIVISION:
		MY POSITION IS: <input type="checkbox"/> ELECTIVE <input type="checkbox"/> APPOINTEE

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office **MUST ABSTAIN** from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; *and*

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Pam Feagle, hereby disclose that on 7-17, 2012:

(a) A measure came or will come before my agency which (check one)

- ☐ inured to my special private gain or loss;
- ☐ inured to the special gain or loss of my business associate, _____;
- ☐ inured to the special gain or loss of my relative, _____;
- ☐ inured to the special gain or loss of _____, by whom I am retained; or
- ☐ inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

I abstained from voting due to my husband being employed at BKI to avoid a possible conflict of interest.

Date Filed

7-17-12

Signature

Pam Feagle

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS,
AND BY A 3-0 VOTE (HOUCK AND FEAGLE ABSTAINED), THE BOARD EXECUTED A
LETTER OF SUPPORT IN CONNECTION WITH THE GRANT APPLICATION FOR THE
STAN MAYFIELD BIOREFINERY PILOT PLANT PROJECT AT BUCKEYE TECHNOLOGIES.
COMMISSIONERS HOUCK AND FEAGLE ABSTAINED FROM VOTING AND FILED THE
FOLLOWING MEMORANDUM OF VOTING CONFLICTS:

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS

LAST NAME—FIRST NAME—MIDDLE NAME <u>Houck Lonnie A</u>	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE <u>Taylor County Board + County Commissioner</u>
MAILING ADDRESS <u>20538 Kearn Beach Rd</u>	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF:
CITY <u>Perry</u> COUNTY <u>Taylor</u>	<input type="checkbox"/> CITY <input checked="" type="checkbox"/> COUNTY <input type="checkbox"/> OTHER LOCAL AGENCY
DATE ON WHICH VOTE OCCURRED	NAME OF POLITICAL SUBDIVISION <u>County Commissioner</u>
	MY POSITION IS: <input checked="" type="checkbox"/> ELECTIVE <input type="checkbox"/> APPOINTIVE

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office **MUST ABSTAIN** from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; and

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Lonnie A Houck Jr, hereby disclose that on July 17, 20 12

(a) A measure came or will come before my agency which (check one)

- ☐ inured to my special private gain or loss;
- ☐ inured to the special gain or loss of my business associate, _____;
- ☐ inured to the special gain or loss of my relative, _____;
- ☐ inured to the special gain or loss of _____, by whom I am retained; or
- ☐ inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

I AM EMPLOYED BY BUCKEYE TECHNOLOGIES WHICH MADE THE REQUEST FOR A LETTER ~~SUPPORT~~ FROM THE BOLL FOR SUPPORT OF A GRANT

Date Filed

July 17, 2012

Signature

Lonnie A Houck Jr

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

FORM 8B MEMORANDUM OF VOTING CONFLICT FOR COUNTY, MUNICIPAL, AND OTHER LOCAL PUBLIC OFFICERS	
LAST NAME—FIRST NAME—MIDDLE NAME Feagle Pam	NAME OF BOARD, COUNCIL, COMMISSION, AUTHORITY, OR COMMITTEE
MAILING ADDRESS 405 Bishop Blvd	THE BOARD, COUNCIL, COMMISSION, AUTHORITY OR COMMITTEE ON WHICH I SERVE IS A UNIT OF: <input type="checkbox"/> CITY <input type="checkbox"/> COUNTY <input type="checkbox"/> OTHER LOCAL AGENCY
CITY Deerfield	NAME OF POLITICAL SUBDIVISION:
DATE ON WHICH VOTE OCCURRED 7-17-12	MY POSITION IS: <input type="checkbox"/> ELECTIVE <input type="checkbox"/> APPOINTIVE

WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

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For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; and

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, Pam Feagle, hereby disclose that on 7-17, 2012:

(a) A measure came or will come before my agency which (check one)

- ☐ inured to my special private gain or loss;
- ☐ inured to the special gain or loss of my business associate, _____;
- ☐ inured to the special gain or loss of my relative, _____;
- ☐ inured to the special gain or loss of _____, by whom I am retained; or
- ☐ inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

I abstained from voting due to my husband being employed at BKI to avoid a possible conflict of interest.

Date Filed

7-17-12

Signature

Pam Feagle

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

COMMENTS AND CONCERNS FROM THE PUBLIC FOR NON-AGENDAED AND CONSENT
AGENDA ITEMS:

NONE

CONSENT ITEMS:

ITEMS ON THE CONSENT AGENDA ARE ROUTINE OR TECHNICAL IN NATURE, HAVE
BEEN PREVIOUSLY DISCUSSED BY THE BOARD, RESOLUTIONS OF A ROUTINE
NATURE, AUTHORIZATION TO ADVERTISE ORDINANCES, PUBLIC HEARINGS, AND
BID SPECIFICATIONS, ITEMS THAT HAVE A UNANIMOUS RECOMMENDATION OF THE
PLANNING BOARD AND STAFF FOR APPROVAL, AND OTHER ITEMS AS AUTHORIZED
BY THE BOARD (TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS RULES OF
PROCEDURE, SECTION II, 14:(2)(c))

UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER FEAGLE,
AND BY UNANIMOUS VOTE, THE BOARD APPROVED CONSENT ITEM NOS. FOUR (4)
THROUGH SEVEN (7), AS FOLLOWS:

4. THE ADOPTION OF THE FOLLOWING RESOLUTIONS TO REFLECT
UNANTICIPATED MONIES IN THE GENERAL FUND AND THE GENERAL FUND, AS
SUBMITTED BY THE COUNTY FINANCE DEPARTMENT:

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, 2012, to be in excess of the advertised budget.

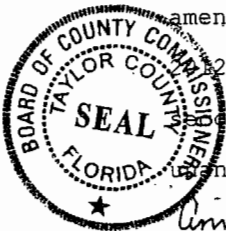
BE IT RESOLVED that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2012.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$26,451	001-3345110	Emergency Management (EMPA) Grant

Expenditures:

\$ 5,040	1226-(attached)	Salaries & Benefits
\$16,734	1226-(attached)	Operations
\$ 4,677	1226-(attached)	Capital Outlay
\$26,451	Total	

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 17th day of July, 2012 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2012 with a motion by Commissioner Page, seconded by Commissioner Feagle, and carried unanimously.



Annie Mae Murphy
Annie Mae Murphy, Clerk-Auditor

[Signature]
Chairman

(25% of EMPa Grant 2013 State FY- 7/1/12-9/30/12)

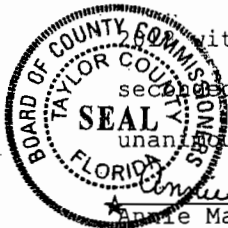
R E S O L U T I O N

IN COMPLIANCE to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2012, 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, 2012.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$13,730	001-3312010	Emergency Management (EMPG) Grant
Expenditures:		
\$12,249	2224-(attached)	Salaries & Benefits
\$ 0	2224-(attached)	Operations
\$ 1,481	2224-(attached)	Capital Outlay
\$13,730	Total	

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 17th day of July, 2012 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30,



with a motion by Commissioner Page, seconded by Commissioner Feagle, and carried unanimously.

Annie Mae Murphy
Annie Mae Murphy, Clerk-Auditor

[Signature]
Chairman

(25% of EMPG Grant 2013 State FY- 7/1/12-9/30/12)

5. THE APPROVAL OF THE FY 2013 MOSQUITO CONTROL CONTRACTUAL AGREEMENT WITH THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, IN THE AMOUNT OF \$18,500, AS AGENDAED BY GARY WAMBOLT, ENVIRONMENTAL SERVICES DIRECTOR, AS FOLLOWS:

018799



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Administration

CONTRACTUAL SERVICES AGREEMENT

This AGREEMENT, made and entered into this 18th day of July 2012, by and between the DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, State of Florida, the Department, and Taylor County, acting for and on behalf of the Taylor County Mosquito Control, the Contractor.

CONTRACT PERIOD: October 1, 2012 through September 30, 2013

When state funds are involved, it is the duty of the Department to guide, review, approve, and coordinate the activities of all county governments and special districts receiving state funds in furtherance of the goal of integrated mosquito control.

The CONTRACTOR agrees to comply with the following statutory language of Chapter 388, F.S. and Administrative Code 5E-13.

An operational work plan on DACS form 13666 entitled "Operational Work Plan Narrative", a signed acknowledgment of notification of being subject to Section 215.97, F.S. and a detailed work plan on DACS form 13623 entitled "Detailed Work Plan Budget" providing for the control of mosquitoes are to be filed with the Department not later than July 15, 2012.

Following approval of the work plan and detailed work plan budget by the Department, **two notarized(certified) copies** of the county's or district's certified budget on form DACS form 13617, entitled "Annual Certified Budget for Mosquito Control" shall be submitted to the Department not later than September 15, 2012. If any changes are made (i.e. local cash carry forward, etc.) to the Annual Certified Budget for Mosquito Control after October 1st, a budget amendment on DACS form 13613 entitled "Arthropod Control Budget Amendment" must be submitted to the Department not later than October 30, 2012. **NO EXCEPTIONS WILL BE MADE.**

Budget amendments on DACS form 13613, entitled "Arthropod Control Budget Amendment," and hereby incorporated by reference shall be prepared and submitted to the Department prior to over-expending funds in any account or expending funds in non-budgeted accounts. Budget amendments must be explained by accompanying requests for approval of changes to be made in the detailed budget. Department approval of the amendment(s) must be received before such expenditures are made.

Not later than thirty(30) days after the end of each month (i.e. October reports are due by December 1st), each district or county shall submit a monthly financial report to the Department on DACS Form 13663, entitled "Mosquito Control Monthly Report" for Local Funds and DACS Form 13650 entitled "Mosquito Control Monthly Report" for State Funds, hereby incorporated by reference. A district or county shall submit **two(2)** copies of its September financial report to the Department not later than sixty (60) days after close of each fiscal year. Copies of reports shall be signed by program director or person responsible for administration of the program and funds. Any county or district withdrawing from participation in state matching funds under Chapter 388, F.S., shall continue to submit financial reports as required in 5E-13.027(3) until funds received under this program are exhausted.

A district or county shall submit monthly chemical reports of accomplishments and an inventory of chemicals, on prescribed forms **DACS Form 13664** entitled "**Mosquito Control Chemical Inventory Report**" and **DACS Form 13652** entitled "**Mosquito Control Monthly Activity Report**" for pesticide activity, hereby incorporated by reference, to the Department not later than thirty (30) days after the end of each month (i.e. October reports are due by December 1st). If there is no activity in any given month, the county shall continue to submit monthly reports of accomplishments and an inventory of chemicals, on prescribed forms to the Department not later than thirty (30) days after the end of each month (i.e. October reports are due by December 1st) stating "**NO ACTIVITY**".

State funds received shall be deposited in a separate depository account from local funds received. Disbursements shall be made on pre-numbered checks or warrants drawn on the separate depository account from the local funds. Local and state funds shall be deposited in banks designated as depositories of public funds in accordance with provisions of Section 659.24 F.S.

All purchases of supplies, materials and equipment by counties or districts shall be made in accordance with the laws governing purchases by boards of county commissioners, except that districts with special laws relative to competitive bidding shall make purchases in accordance therewith.

All funds, supplies, and services released to counties and districts here under shall be used in accordance with the detailed work plan and certified budget approved by both the Department and the county or district. The plan and budget may be amended at any time upon prior approval of the Department.

All funds, supplies, and services released on the dollar-for-dollar matching basis shall be used exclusively for an integrated program that provides a combination of mosquito control, source reduction measures, public education, personnel training and certification, mosquito population surveillance, larvicides, adulticides, equipment, and alerts as approved by the Department.

State funds shall be payable quarterly, in accordance with the rules of the Department, upon requisition by the Department to the Chief Financial Officer. The Department is authorized to furnish insecticides, chemicals, materials, equipment, vehicles, and personnel in lieu of state funds where mass purchasing may save funds for the state, or where it would be more practical and economical to use equipment, supplies, and services between two or more counties or districts.

State and local funds budgeted for the control of mosquitoes shall be carried over at the end of the county or district's fiscal year, and re-budgeted for such control measures the following fiscal year. **No State funds can be placed in a reserve account.**

All equipment purchased under this chapter with state funds made available directly to the county or district shall become the property of the county or district unless otherwise provided, and may be traded in on other equipment, or sold, when no longer needed by the county or district.

A record and inventory of certain property owned by the district shall be maintained in accordance with s. 274.02 on the operational work plan on **DACS form 13666** entitled "**Operational Work Plan Narrative**".

Surplus property shall be disposed of according to the provisions set forth in s. 274.05 with the following exceptions: Serviceable equipment no longer needed by a county or district shall first be offered to any or all other counties or districts engaged in mosquito control at a price established by the board of commissioners owning the

equipment. If no acceptable offer is received within two weeks, the equipment shall be offered to such other governmental units or private nonprofit agencies as provided in s. 274.05.

The alternative procedure for disposal of surplus property, as prescribed in s. 274.06, shall be followed if it has been determined no other county, district, governmental unit, or private nonprofit agency has need for the equipment.

All proceeds from the sale of any real or tangible personal property owned by the county or district shall be deposited in the county's or district's mosquito control state fund account unless otherwise specifically designated by the Department.

All counties and districts carrying out programs for the control of mosquitoes involving the expenditure of state funds shall set up and maintain books and records under a method approved by the Auditor General and be subject to audit by same.

State funds, supplies, and services shall be made available to such county or district by and through the Department immediately upon release of funds by the Executive Office of the Governor. Following the determination of funds available, if necessary, the Department shall make an adjustment in amounts of money payable to the district or counties in the last three(3) quarters of the current fiscal year. Districts or counties shall be notified of the amount of payable to them and if necessary shall amend amounts of state funds budgeted.

The Department, upon notifying a county or district and obtaining its approval, is authorized to transfer equipment, materials, and personnel from one district to another in the event of an emergency brought about by an arthropod borne epidemic or other disaster requiring emergency control.

Audits conducted pursuant to Section 215.97, F.S., shall be: (1) performed annually, and (2) conducted by independent auditors in accordance with auditing standards as stated in rules of the Auditor General. Regardless of the amount of the state financial assistance, the provisions of Section 215.97, F.S., do not exempt a Nonstate entity from compliance with provisions of law relating to maintaining records concerning state financial assistance to such Nonstate entity or allowing access and examination of those records by the state awarding agency, the Chief Financial Officer, or the Auditor General. **Two(2) notarized(certified) copies of the Notification of Section 215.97, F.S. Memo shall be returned to the Department not later than July 15, 2012. This Agreement shall be executed and returned to the Department not later than October 1, 2012.**

Failure to comply with chapter 388, F.S., Administrative Code 5E-13 and this Agreement can result in loss or termination of funds and/or state approval certification.

Intellectual property is subject to the following additional provisions:

- A. Anything by whatsoever designation it may be known, that is produced by, or developed in connection with this contract shall become the exclusive property of the DEPARTMENT and may be copyrighted, patented or otherwise restricted as provided by Florida or federal law. Neither the CONTRACTOR nor any individual employed under this contract shall have any proprietary interest in the product.
- B. With respect to each Deliverable that constitutes a work of authorship within the subject matter and scope of U.S. Copyright Law, 17 U.S.C. Sections 102-105, such work shall be a "work for hire" as defined in 17 U.S.C. Section 101 and all copyrights subsisting in such work for hire shall be owned exclusively by the DEPARTMENT.

- C. In the event it is determined as a matter of law that any such work is not a "work for hire," CONTRACTOR shall immediately assign to the DEPARTMENT all copyrights subsisting therein for the consideration set forth in the contract and with no additional compensation.
- D. The foregoing shall not apply to any preexisting software, or other work of authorship used by CONTRACTOR to create a Deliverable but which exists as work independent of the Deliverable, unless the preexisting software or work was developed by Contractor pursuant to a previous Contract with the Department or a purchase by the Department under a State Term Contract.

The six digit Department of Management Services' class/group code commodity catalog control number is: 916-330

The Department will pay the Contractor in arrears as follows:

An amount not to exceed \$18,500 payable in equal quarterly installments upon receipt of required reports submitted to the Department within statutory deadlines.

Bills for any authorized travel expenses shall be submitted and paid in accordance with the rates specified in Section 112.061, Florida Statutes, governing payments by the State for travel expenses. Authorization for travel expenses must be specified in the paragraph for payments directly above.

Bills for services shall be submitted to the Department in detail sufficient for a proper pre audit and post audit thereof.

Section 215.422, Florida Statutes, provides that agencies have five (5) working days to inspect and approve goods and services, unless bid specifications or the purchase order specifies otherwise. With the exception of payments to health care providers for hospital, medical, or other health care services, if payment is not available within 40 days, measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved, a separate interest penalty set by the Chief Financial Officer pursuant to Section 55.03, Florida Statutes, will be due and payable in addition to the invoice amount. To obtain the applicable interest rate, please contact the Agency's Fiscal Section at (850) 617-7200 or Purchasing Office at (850) 617-7181.

Payments to health care providers for hospitals, medical or other health care services, shall be made not more than 35 days from the date eligibility for payment is determined, and the daily interest rate is .03333 percent.

Invoices returned to a vendor due to preparation errors will result in a payment delay. Invoice payment requirements do not start until a properly completed invoice is provided to the agency.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a State agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Department of Financial Services' Hotline, 1-877-693-5236.

The DEPARTMENT may make partial payments to the CONTRACTOR upon partial delivery of services when a request for such partial payment is made by the CONTRACTOR and approved by the DEPARTMENT.

This contract may be cancelled by either party by giving not less than 30 days prior written notice of the cancellation.

The DEPARTMENT may terminate this contract at any time in the event of the default or failure of the CONTRACTOR to fulfill any of its obligations hereunder. Prior to the exercise of any remedy provided for herein, the DEPARTMENT shall provide thirty (30) calendar days written notice of default and shall provide the CONTRACTOR the opportunity to cure such failure or default within said thirty (30) day period. Upon the failure or inability to cure, the DEPARTMENT shall have all rights and remedies provided at law or in equity, including without limitation the following:

- A. Temporarily withhold cash payments pending correction of the deficiency by the CONTRACTOR.
- B. Disallow all or part of the cost of the services not in compliance.
- C. Wholly or partly suspend or terminate this contract.

The Department shall have the right of unilateral cancellation for refusal by the Contractor to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with the contract, unless the records are exempt from s. 24(a) of Article I of the State Constitution and s. 119.07(1), Florida Statutes.

Extension of a contract for contractual services shall be in writing for a single period only not to exceed six (6) months and shall be subject to the same terms and conditions set forth in the initial contract. There shall be only one extension of a contract unless the failure to meet the criteria set forth in the contract for completion of the contract is due to events beyond the control of the CONTRACTOR. If initially competitively procured, contracts for contractual services may be renewed on a yearly basis for no more than three (3) years, or for a period no longer than the term of the original contract, whichever period is longer. Renewal of a contract for contractual services shall be in writing and shall be subject to the same terms and conditions set forth in the initial contract. Renewals shall be contingent upon satisfactory performance evaluations by the DEPARTMENT. Renewal costs may not be charged by the CONTRACTOR.

It is mutually understood and agreed that this contract is:

- A. Subject to the provisions of Section 287.058, Florida Statutes, and the State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature as provided in Section 287.0582, Florida Statutes.
- B. Subject to the approval of the State Chief Financial Officer (Department of Financial Services).

It is mutually understood and agreed that if this contract disburses grants and aids appropriations, it is:

Subject to the requirements of Section 216.347, Florida Statutes, a state agency, a water management district, or the judicial branch may not authorize or make any disbursement of grants and aids appropriations pursuant to a contract or grant to any person or organization unless the terms of the grant or contract prohibit the expenditure of funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency.

The following provisions of A through L are not applicable to procurement contracts used to buy goods or services from vendors, but are only applicable to a CONTRACTOR subject to the Florida Single Audit Act.

- A. There are uniform state audit requirements for state financial assistance provided by state agencies to Nonstate entities to carry out state projects in accordance with and subject to

requirements of Section 215.97, Florida Statutes (F.S.), which may be applicable to and binding upon Recipient. Nonstate entity means a local governmental entity, nonprofit organization, or for-profit organization that receives state resources. Recipient means a Nonstate entity that receives state financial assistance directly from a state awarding agency.

- B. In the event that the Recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 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. Exhibit 1 to this agreement indicates state financial assistance awarded through this Department resource by this agreement. In determining the state financial assistance expended in its fiscal year, the Recipient shall consider all sources of state financial assistance, including state financial assistance received from this Department resource, 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.
- C. Audits conducted pursuant to Section 215.97, F.S., shall be: (1) performed annually, and conducted by independent auditors in accordance with auditing standards as stated in Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
- D. Regardless of the amount of the state financial assistance, the provisions of Section 215.97, F.S., do not exempt a Nonstate entity from compliance with provisions of law relating to maintaining records concerning state financial assistance to such Nonstate entity or allowing access and examination of those records by the state awarding agency, the Chief Financial Officer, or the Auditor General.
- E. If the Recipient expends less than \$500,000 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. If the Nonstate entity does not meet the threshold requiring the state single audit, such Nonstate entity must meet terms and conditions specified in this written agreement with the state awarding agency. In the event that the Recipient expends less than \$500,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provision of Section 215.97, F.S., the cost of the audit must be paid from the Nonstate entity's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than state entities).
- F. Each state awarding agency shall:
 - (1) Provide to a Recipient, information needed by the Recipient to comply with the requirements of Section 215.97, F.S.
 - (2) Require the Recipient, as a condition of receiving state financial assistance, to allow the state awarding agency, the Chief Financial Officer, and the Auditor General access to the Recipient's records and the Recipient's independent auditor's working papers as necessary for complying with the requirements of Section 215.97, F.S. The Recipient is required to retain sufficient records demonstrating its compliance with the terms of this

agreement for a period of three years from the date the audit report is issued, and shall allow the Department of Agriculture and Consumer Services or its designee, access to such records upon request.

- (3) Notify the Recipient that Section 215.97, F.S., does not limit the authority of the state awarding agency to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state agency Inspector General, the Auditor General, or any other state official.
 - (4) Be provided by Recipient one copy of each financial reporting package prepared in accordance with the requirements of Section 215.97, F.S. The financial reporting package means the nonstate entities' financial statements, Schedule of State Financial Assistance, auditor's reports, management letter, auditee's written responses or corrective action plan, correspondence on follow-up of prior years' corrective actions taken, and such other information determined by the Auditor General to be necessary and consistent with the purposes of Section 215.97, F.S. Copies of the financial reporting package required by this agreement shall be submitted by or on behalf of the Recipient directly to each of the following:
 - (a) The Department of Agriculture and Consumer Services
Division of Administration
509 Mayo Building
407 South Calhoun Street
Tallahassee, Florida 32399-0800
 - (b) The Auditor General's Office at the following address:
State of Florida Auditor General
Room 401, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32302-1450
 - (c) The Department of Agriculture and Consumer Services
Bureau of Entomology and Pest Control, Mosquito Control Program
1203 Governors Square Blvd, Suite 300
Magnolia Center I
Tallahassee, Florida 32301
- G. Any reports, management letters, or other information required to be submitted to the Department of Agriculture and Consumer Services pursuant to this agreement shall be submitted timely in accordance with Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
- H. The Recipient shall maintain sufficient records demonstrating its compliance with the terms of this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department of Agriculture and Consumer Services, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the Department, or its designee, Chief Financial Officer, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

- I. The Recipient shall be required to ensure expenditures of state financial assistance be in compliance with laws, rules, and regulations applicable to expenditures of state funds, including, but not limited to, the Reference Guide for State Expenditures (DFS).
- J. The Recipient agrees that this agreement may be charged only with allowable costs resulting from obligations incurred during the term of this agreement.
- K. The Recipient agrees that any balances 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.
- L. In accordance with Section 215.971, F.S., for an agency agreement that provides state financial assistance to a Recipient or Subrecipient, as those terms are defined in s. 215.97, or that provides federal financial assistance to a Subrecipient, as defined by applicable United States Office of Management and Budget circulars, the agreement shall include:
 - a. A provision specifying a scope of work that clearly establishes the tasks that the Recipient or Subrecipient is required to perform; and
 - b. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the agency before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

The following provisions of A through I are applicable regarding the administration of resources provided by the Department to the Recipient of Federal Funds. Those provisions are applicable if the Recipient is a state or local government or a nonprofit organization as defined in OMB Circular A-133, as revised.

- A. In the event that the Recipient expends \$500,000 or more in Federal awards in its fiscal year, the Recipient must have a single or program specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. Exhibit 1 to this agreement indicates Federal resources awarded through this Department by this agreement. In determining the Federal awards expended in its fiscal year, the Recipient shall consider all sources of Federal awards, including Federal resources received from this Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the Recipient conducted by the Auditor General in accordance with provisions of OMB Circular A-133, as revised, will meet these requirements.
- B. In connection with these audit requirements, the Recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.
- C. If the Recipient expends less than \$500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the Recipient expends less than \$500,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from Recipient resources obtained from other than Federal entities).

- D. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by this agreement shall be submitted when required by Section .320(d), OMB Circular A-133, as revised, by or on behalf of the Recipient directly to each of the following:
- (a) The Department of Agriculture and Consumer Services
Division of Administration
509 Mayo Building
407 South Calhoun Street
Tallahassee, Florida 32399-0800
 - (b) The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320(d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse) at the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132
 - (c) Other federal agencies and pass-through entities in accordance with Sections .320(c) and (f), OMB Circular A-133, as revised.
- E. Pursuant to Section .320(f), OMB Circular A-133, as revised, the Recipient shall submit a copy of the reporting package described in Section .320(c), OMB Circular A-133, as revised, and any management letter issued by the Auditor, to the Department of Agriculture and Consumer Services at the following address:
- The Department of Agriculture and Consumer Services
509 Mayo Building
407 South Calhoun Street
Tallahassee, Florida 32399-0800
- F. Any reports, management letters, or other information required to be submitted to the Department of Agriculture and Consumer Services pursuant to this agreement shall be submitted timely in accordance with OMB Circular A-133, as revised.
- G. Recipients, when submitting financial reporting packages to the Department of Agriculture and Consumer Services for audits done in accordance with OMB Circular A-133, as revised, should indicate the date that the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.
- H. The Recipient shall maintain sufficient records demonstrating its compliance with the terms of this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department of Agriculture and Consumer Services, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the Department, or its designee, Chief Financial Officer, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

- I. In accordance with Section 215.971, F.S., for an agency agreement that provides state financial assistance to a Recipient or Subrecipient, as those terms are defined in s. 215.97, or that provides federal financial assistance to a Subrecipient, as defined by applicable United States Office of Management and Budget circulars, the agreement shall include:

- a. A provision specifying a scope of work that clearly establishes the tasks that the Recipient or Subrecipient is required to perform; and
- b. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the agency before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

It is expressly understood and agreed that any articles that are the subject of, or required to carry out, this contract shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in Section 413.036(1) and (2), Florida Statutes; and for purposes of this contract the person, firm, or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the state agency insofar as dealings with such qualified nonprofit agency are concerned. Available products, pricing and delivery information may be obtained by contacting: RESPECT of Florida, 2475 Apalachee Parkway, Suite 205, Tallahassee, Florida 32301-4946, telephone number (850) 877-4816 and fax number (850) 942-7832.

It is expressly understood and agreed that any articles which are the subject of, or required to carry out, this contract shall be purchased from the corporation identified under Chapter 946, Florida Statutes, in the same manner and under the same procedures set forth in Section 946.515(2) and (4), Florida Statutes; and for the purposes of this contract the person, firm, or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the DEPARTMENT insofar as dealings with such corporation are concerned. The "corporation identified" is Prison Rehabilitative Industries and Diversified Enterprises, Incorporated. Available products, pricing and delivery schedules may be obtained by contacting: PRIDE of Florida, 12425 28th Street, North, 3rd Floor, St. Petersburg, Florida 33716, telephone number (727) 572-1987.

The CONTRACTOR is informed that 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.

The CONTRACTOR shall not discriminate on the basis of race, sex, religion, color, national origin, age or disability and shall comply with all applicable state and federal laws and regulations related thereto, including without limitation, the Americans with Disabilities Act (42 USC 12101 et. Seq.); Section 504 of the Rehabilitation Act of 1973 (29 USC 795); and the Age Discrimination Act of 1975 (42 USC 6101-6107).

The CONTRACTOR is informed that the employment of unauthorized aliens is a violation of Section 274A(e) of the Immigration and Nationality Act. If the Contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.uch violation shall be cause for unilateral cancellation of this contract.

The CONTRACTOR is informed that an entity or affiliate who has been placed on the discriminatory vendor list 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 award or perform work as a Contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

In the event that two or more documents combine to form this agreement between the parties, including future amendments and addenda, and in the event that there are contradictory or conflicting clauses or requirements in these documents, the provisions of the document(s) prepared by the DEPARTMENT shall be controlling.

All contracts entered into by the DEPARTMENT or any Division or Bureau thereof, are and shall be controlled by Florida law, contrary provisions notwithstanding.

In the event that any clause or requirement of this agreement is contradictory to, or conflicts with the requirements of Florida law, including, but not limited to requirements regarding contracts with Florida's governmental agencies, the offending clause or requirement shall be without force and effect and the requirements of the Florida Statutes and rules promulgated thereunder on the same subject shall substitute for that clause or requirement and be binding on all parties to this contract.

The Contract Manager for the Department is Angela Weeks-Samanie and is located at Bureau of Entomology and Pest Control, Mosquito Control Program, 3125 Conner Boulevard, MS C-41, Tallahassee, Florida 32399-1650.

The Contract Manager for the Contractor is Taylor County for Taylor County Mosquito Control and is located at 3750 Highway 98 West, Perry, Florida 32347 acting for and on behalf of the Taylor County.

Signed by parties to this agreement:

Department OF AGRICULTURE AND
CONSUMER SERVICES

CONTRACTOR:
Taylor County

Wade Gresham

Signature

[Signature]

Signature

Director of Administration

Title

Chairman

Title

June 19, 2012

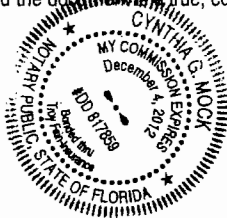
Date

7/18/18

Date

County of Taylor

I, Cynthia G. Mock, a Notary Public, certify the signature of the Contractor on the foregoing and the document is a true, correct, complete and unaltered copy of The Contract Agreement.



Cynthia G. Mock
Notary Public

EXHIBIT - 1

FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

NOTE: If the resources awarded to the recipient represent more than one Federal program, provide the same information shown below for each Federal program and show total Federal resources awarded.

Federal Program (list Federal agency, Catalog of Federal Domestic Assistance title and number) - \$ (amount)

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

NOTE: If the resources awarded to the recipient represent more than one Federal program, list applicable compliance requirements for each Federal program in the same manner as shown below.

Federal Program:

List applicable compliance requirements as follows:

1. First applicable compliance requirement (e.g., what services/purposes resources must be used for).
2. Second applicable compliance requirement (e.g., eligibility requirements for recipients of the resources).
3. Etc.

NOTE: Instead of listing the specific compliance requirements as shown above, the State awarding agency may elect to use language that requires the recipient to comply with the requirements of applicable provisions of specific laws, rules, regulations, etc. For example, for Federal Program 1, the language may state that the recipient must comply with a specific law(s), rule(s), or regulation(s) that pertains to how the awarded resources must be used or how eligibility determinations are to be made. The State awarding agency, if practical, may want to attach a copy of the specific law, rule, or regulation referred to.

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

MATCHING RESOURCES FOR FEDERAL PROGRAMS:

NOTE: If the resources awarded to the recipient for matching represent more than one Federal program, provide the same information shown below for each Federal program and show the total State resources awarded for matching.

Federal Program (list Federal agency, Catalog of Federal Domestic Assistance title and number) - \$ (amount)

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

NOTE: If the resources awarded to the recipient represent more than one State project, provide the same information shown below for each State project and show total state financial assistance awarded that is subject to Section 215.97, Florida Statutes.

Awarding Agency: FL Department of Agriculture and Consumer Services

Title: MOSQUITO CONTROL (Arthropod Control / Mosquito Control State Aid)

Project Amount: Not to exceed \$18,500

CSFA#: 42003

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

NOTE: List applicable compliance requirements in the same manner as illustrated above for Federal resources. For matching resources provided by the Department of "ABC" for Federal programs, the requirements might be similar to the requirements for the applicable Federal programs. Also, to the extent that different requirements pertain to different amounts of the non-Federal resources, there may be more than one grouping (i.e., 1, 2, 3, etc.) listed under this category.

NOTE: Section 400(d) of OMB Circular A-133, as revised, and Section 215.97(5), Florida Statutes, require that the information about Federal Programs and State Projects included in Exhibit 1 be provided to the recipient.

6. THE ACCEPTANCE OF THE FULLY EXECUTED STORM AND EMERGENCY DEBRIS
MANAGEMENT FACILITY LICENSE AGREEMENT BETWEEN THE COUNTY AND
FOLEY TIMBER AND LAND COMPANY, AS AGENDAED BY DUSTIN HINKEL,
EMERGENCY MANAGEMENT DIRECTOR, AS FOLLOWS:

**STORM AND EMERGENCY DEBRIS
MANAGEMENT FACILITY LICENSE AGREEMENT**

THIS STORM AND EMERGENCY DEBRIS MANAGEMENT FACILITY AGREEMENT ("Agreement") is made and entered into this 21st day of June, 2012 ("Effective Date"), by and between FOLEY TIMBER AND LAND COMPANY, LIMITED PARTNERSHIP, a Delaware limited partnership, whose address is 1700 Foley Lane, Perry, Florida 32347 ("Foley"), and TAYLOR COUNTY, a political subdivision of the State of Florida, whose address is P.O. Box 620, Perry, Florida 32347 ("County").

WITNESSETH:

WHEREAS, there is a possibility that the County may experience severe storms and the resulting damage and destruction brought about by such storms;

WHEREAS, the public health and safety of all citizens may be at risk without adequate debris removal services and storage management facilities;

WHEREAS, immediate recovery of the County is a major concern and a primary priority in the event of any storm or disaster and it is in the public interest to provide for expedient removal and storage of storm debris within the County's jurisdictional limits;

WHEREAS, the availability of real property locations to serve as storm debris facilities may be severely limited if the County awaits the occurrence of an actual emergency to retain the use of such property;

WHEREAS, Foley is the fee simple owner of appropriate property locations in the Tennille, Beaches, and Econfina areas;

WHEREAS, the County desires and Foley has agreed to provide the use of such properties in accordance with the terms and conditions as set forth in this Agreement;

NOW THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the sum of TEN AND NO/100 DOLLARS (\$10.00) in hand paid, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Foley and the County hereby agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and by reference are incorporated into this Agreement.

2. **License Areas.** The County shall have the right to use up to three (3) areas, each containing up to 50 acres, in accordance with the terms of this Agreement (collectively, the "License Areas"). The exact location of the License Areas shall be determined after a full scale activation of the County's Emergency Operations Center ("EOC"), and notification by the County to Foley of the need for use of the License Areas; however, the License Areas shall be located within the real property more particularly described in **Exhibit "A"**, attached hereto (the

"Property"). The exact locations of the License Areas shall be determined by Foley within one (1) week after receiving said notification from the County.

3. **Term; Restoration.** The term ("Term") of this Agreement will commence on the date hereof July 1, 2012 and will expire two (2) years thereafter June 30, 2014. As to License Areas utilized by the County, unless directed otherwise by Foley, in Foley's sole discretion, the County agrees to remove all debris prior to the Termination Date (unless Foley and the County mutually agree to an extension of the term of this Agreement as to a License Area utilized by the County), and restore the License Areas to a safe, clean and stable condition. The County agrees to peaceably surrender the License Areas to Foley on or prior to the Termination Date (unless Foley and the County mutually agree to an extension of the term of this Agreement as to a License Area utilized by the County). Prior to the Termination Date or earlier completion of use of a License Area, to ensure that all non-vegetative debris and as much vegetative debris as possible is removed from the License Area, the County shall, at a minimum, root rake and harrow the License Area.

4. **Payment.** The County shall pay to Foley \$10.00 per acre per month for any actual use of the License Areas during the term of this Agreement. The County shall also reimburse Foley for the value of all timber lost or destroyed as a result of the County's use of the License Areas.

5. **Grant.** Foley hereby grants to the County an irrevocable license for ingress and egress of persons, motor vehicles and other mechanisms for transporting storm-generated vegetative debris ("Debris"), and to occupy and use the License Areas for storage and removal of Debris following severe weather events (the "Approved Use"). The County shall have an immediate right to use the License Areas for the Approved Use upon a full scale activation of the EOC, subject to Foley determining the exact locations of the License Areas in accordance with Paragraph 2. The County shall immediately notify Foley at the notice telephone and fax numbers provided below upon activation of the EOC.

6. **Use Restrictions.** The County shall use the License Areas only for the Approved Use. The County understands and agrees that the use of the License Areas is subordinate to Foley's rights and interests in and to the License Areas and agrees to notify its employees, agents and contractors accordingly. The County shall use best efforts during its use of the License Areas to avoid interference with Foley's use of the Property. The County shall not at any time allow the general public to enter upon all or any portion of the License Areas for any reason. Foley agrees that the County shall be permitted to place upon the License Areas any improvements usually incidental to the use of the License Areas for the Approved Use, but no permanent buildings or other non-moveable improvements shall be made without Foley's written consent. The County shall not use nor permit the use of dynamite or other explosives within the License Areas. The County may alter or permit the alteration of the existing grade of a License Area's terrain to render it suitable for Approved Uses. The County shall promptly provide Foley with copies of any reports, surveys, analyses, or investigations prepared by or for the County in connection with the County's use of the License Areas. No invasive plant species shall be allowed to be brought on to any License Area, and if an invasive plant specie is discovered on a License Area the County shall immediately take action to eradicate the invasive plant specie. The County's

obligation to eradicate invasive plant species on the License Areas shall survive the Termination Date for a period of two (2) years.

7. **Compliance with Law.** In connection with its use of the License Areas, the County shall comply with all federal, state and local laws, ordinances, rules and regulations, including, without limitation, all environmental and land use laws, ordinances, rules and regulations. The County shall be responsible for obtaining and maintaining all required environmental permits, and City, County, State or Federal licenses and permits required for the Approved Use upon the License Areas. The County shall not make or suffer any unlawful, improper or offensive use of the License Areas or any use of occupancy thereof contrary to the laws of the State of Florida or to the ordinances of the County in which the License Areas are located. If Foley notifies the County that any activities conducted pursuant to this Agreement are in breach of this paragraph or would cause a hazardous or unsafe condition to persons or property, the County shall immediately cease operations until such time as Foley and the public authority having jurisdiction determines that the condition has been remedied.

8. **Environmental Remediation.** The County shall not use or cause any substances deemed to be hazardous or toxic pursuant to any federal, state or local law, ordinance or regulation regarding health, safety or the environment ("Hazardous Substances") to be brought on to the Property or the License Areas. If Foley notifies the County that any activities conducted pursuant to this Agreement are in breach of this paragraph or would cause a hazardous or unsafe condition to persons or property, the County shall immediately remove the Hazardous Substance and the County shall immediately cease operations until such time as Foley and the public authority having jurisdiction determines that the condition has been remedied. The County agrees that if it violates the terms of this paragraph, then upon notification by Foley, the County shall, within seventy-two (72) hours, at its sole cost and expense, commence to correct such condition or situation; provided however that Foley retains the right to enter upon the License Areas and correct any such condition or situation at any time and the County hereby agrees to indemnify and hold harmless Foley from all loss, damage or injury resulting from Licensee's failure to comply with the provisions of this paragraph. Upon the termination of this Agreement, the County, at its expense, shall undertake such investigations, site monitoring, containment, cleanup, removal, restoration and other remedial work necessary or required under applicable laws to assure that the Property is not contaminated by the presence of any hazardous Substances requiring containment or remediation under applicable laws. The County shall have no obligation to remediate environmental conditions existing prior to the Commencement Date.

9. **Indemnification.** To the extent allowed under applicable laws, the County hereby agrees to indemnify, defend and hold harmless Foley, from and against all loss and liability of every kind whatsoever, known or unknown, including, without limitation, attorneys' and legal assistants' fees and costs incurred prior to trial, at trial, on any appeal, and in any bankruptcy proceeding, arising during the term of this Agreement for any personal injury, loss of life or damage to the License Areas or any other real or personal property sustained in, on or about the License Areas by reason of, or as a result of (a) the conduct or management of the County's activities conducted pursuant to this Agreement, (b) any act, omission or negligence of the County or its employees, agents, contractors or invitees, (c) any accident, injury, or damage (unless caused solely by Foley's negligence or willful misconduct) occurring in, at or upon the License Areas during the County's use, (d) the failure of the County or its employees, agents,

contractors or invitees to comply with legal requirements or insurance requirements, or (e) any other breach or default by the County under this Agreement, and also from and against any orders, judgments, or decrees which might be entered thereupon. The provisions of this paragraph shall survive the expiration or earlier termination of this Agreement.

10. **Condition of License Areas; Release.** The County acknowledges and agrees that the County is fully familiar with the Property, that the County will inspect the License Areas, and that Foley has made no representation or warranty as to the suitability of the License Areas for the County's intended use. The County will accept the License Areas in their current condition "AS IS." The use of the License Areas by the County shall be at the sole risk and expense of the County, and Foley is specifically relieved of any responsibility for damage or loss to the County, its employees, agents and contractors resulting from the County's use of the License Areas, unless such damage or loss results from Foley's willful misconduct. The provisions of this paragraph shall survive the expiration or earlier termination of this Agreement.

11. **Reimbursement.** The County agrees to reimburse Foley for all costs and expense for any damage to Foley's property resulting from the County's use of the License Areas and agrees that if, in Foley's opinion, it becomes necessary as a result of the County's use of the License Areas or ingress and egress across the Property to relocate or change any of its facilities, to promptly reimburse Foley for all cost and expense involved with such relocation or change.

12. **Insurance.** Throughout the term of this Agreement, the County shall maintain or require its contractors working on the License Areas to maintain in force a policy of general public liability insurance by an insurance company qualified to do business in the State of Florida and reasonably satisfactory to Foley, insuring Foley against the claims of all persons for loss of life, bodily injuries or property damage, or both, arising out of or incident to the County's use or occupancy of the License Areas. Foley shall be named as additional insured or named insured under said policy; and the County shall deliver a certificate(s) evidencing combined single limit coverage in an amount of not less than \$1,000,000.00 for bodily injury and property damage liability. Such certificate(s) shall provide that the coverage cannot be cancelled without at least ten (10) days' written notice to Foley. Should the County fail to furnish evidence of such insurance as provided for in this Agreement, Foley may obtain such insurance and premium on such insurance shall be deemed additional rental to be paid by the County to Foley on demand. Foley shall not be responsible for any loss or damage occurring to any property owned by the County and the County shall be responsible for maintaining any insurance coverage on the County's property which the County deems necessary.

13. **Rights Retained by Foley.** Foley, its contractors, and all officers, agents, servants, employees and workmen thereof, their vehicles, machinery, equipment, tools and accessories, shall at all times have absolute right of ingress and egress to and from, in and upon, the License Areas for the purpose of inspecting the License Areas and carrying on any duties, acts and operations necessary or desirable in connection with timber management, mosquito control, fire control, timber, pulpwood and naval stores operations, and any other duties, acts and operations necessary and desirable in the full and complete operations, control, and use of Foley's properties.

14. **Assignment.** The County shall not have the right or the authority to assign all or any portion of this Agreement without the prior written consent of Foley, which consent may be granted or withheld in Foley's sole and absolute discretion. Any assignment made without Foley's permission shall be null and void.

15. **Default.** Should the County allow any payment hereinabove specified to become delinquent, and remain delinquent for fifteen (15) days after the same shall become due, or should the County fail to keep and perform any of the terms, covenants, conditions, stipulations or agreements herein contained (collectively, "Acts of Default"), then and in any and all such events Foley may, at Foley's option, exercise all rights and remedies available to Foley under Florida law, including, without limitation, the right to terminate this Agreement and re-enter the License Areas. In the event the County commits any Acts of Default, so that it shall become necessary for Foley to employ an attorney to collect payments due or to enforce any term, covenant, condition, stipulation or agreement on the part of the County, then the County shall pay all costs of collection and expenses of recovery, including reasonable attorneys' and legal assistants' fees, and costs, incurred prior to trial, at trial, on any appeal, and in any bankruptcy proceeding.

16. **Notices.** Any notice or other communication permitted or required to be given hereunder by one party to the other will be effective upon receipt or attempted delivery, in writing, by delivery prior to 5:00 p.m. on any business day, or mailed (by registered or certified United States Mail, postage prepaid, return receipt requested), or transmitted via telecopy of facsimile transmission prior to 5:00 p.m. on any business day, to the party entitled or required to receive same, as follows:

To The County: Taylor County
201 East Green Street
Perry, Florida 32348
Attn: Jack R. Brown
Phone: 850 - 838 - 3500
Fax: 850 - 838 - 3501

To Foley: Foley Timber and Land Company
1700 Foley Lane
Perry, Florida 32347
Attention: Woodlands Manager
Phone: 850-838-2200
Fax: 850- 838-2248

17. **Nature of Agreement.** This Agreement is a license and not a lease of real property. This Agreement shall convey no interest in the land to the County, but shall grant an irrevocable license to County to use the License Areas for the Term if this Agreement is not sooner terminated. Foley shall in no event be construed to be a partner or joint venturer of the County or any permitted assignee of the County, and Foley shall not be liable for any of the County's debts or liabilities, or the debts or liabilities of any permitted assignee.

18. Foley's Interest Not Subject to Liens. The County shall not, under any circumstances, have the power to subject Foley's interest in the License Areas or any other property of Foley's to any mechanics, materialman's or construction liens, or liens of any kind. All persons who may hereafter during the continuance of this Agreement furnish work, labor, services or material upon the request or order of the County, or any person claiming under, by or through the County, must look wholly to the County and not to Foley for payment for work done or materials provided. The County shall not permit or suffer to be filed or claimed against the License Areas or other property of Foley during the continuance of this Agreement any lien or liens of any kind arising out of action by the County.

19. Nonwaiver. Foley's failure in any one or more instances to insist upon strict performance of any one or more of the covenants herein contained on the part of the County shall not operate or be construed as a relinquishment or waiver for future breaches and of the right to enforce such covenant upon subsequent default.

20. Interpretation. When the context hereof shall so require, singular shall include plural and masculine shall include feminine or neuter and this agreement shall be binding upon the parties hereto, their successors, personal representatives, heirs, and assigns. This Agreement shall be construed and enforced in accordance with the laws of the State of Florida. Time is of the essence of each and every covenant and agreement herein contained. The paragraph headings used herein are for indexing purposes only and shall not be used in interpreting or construing the terms of this Agreement. If any term, covenant, agreement or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, agreement or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each and every term, covenant, agreement, and condition of this Agreement shall be valid and enforced to the most extent permitted by law.

21. Counterparts. This Agreement may be executed in any number of separate counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

22. Applicable Law. This Agreement has been entered into and shall be performed and construed in accordance with the laws of the State of Florida. The parties hereto agree that venue for any action arising out of or connected with this Agreement shall be in Taylor County, Florida.

IN WITNESS WHEREOF, Foley and the County have caused this license agreement to be executed and delivered as of the day and year first above written.

Witnesses:

Lisa Scott
Print Name Lisa Scott

JANICE TEBER
Print Name: JANICE TEBER

FOLEY TIMBER AND LAND
COMPANY, LIMITED PARTNERSHIP

By: FOLEY TIMBER COMPANY, INC.,
a Delaware corporation,
as its general partner

By: Travis McCoy
Name: Travis McCoy
Title: SVP

Witnesses:

Annie Mae Murphy
Print Name Annie Mae Murphy

Cynthia G. Mock
Print Name: Cynthia G. Mock

TAYLOR COUNTY,
a political subdivision of the
State of Florida

By: Patricia Patterson
Name: Patricia Patterson 6/20/12
Title: Chair

EXHIBIT "A"

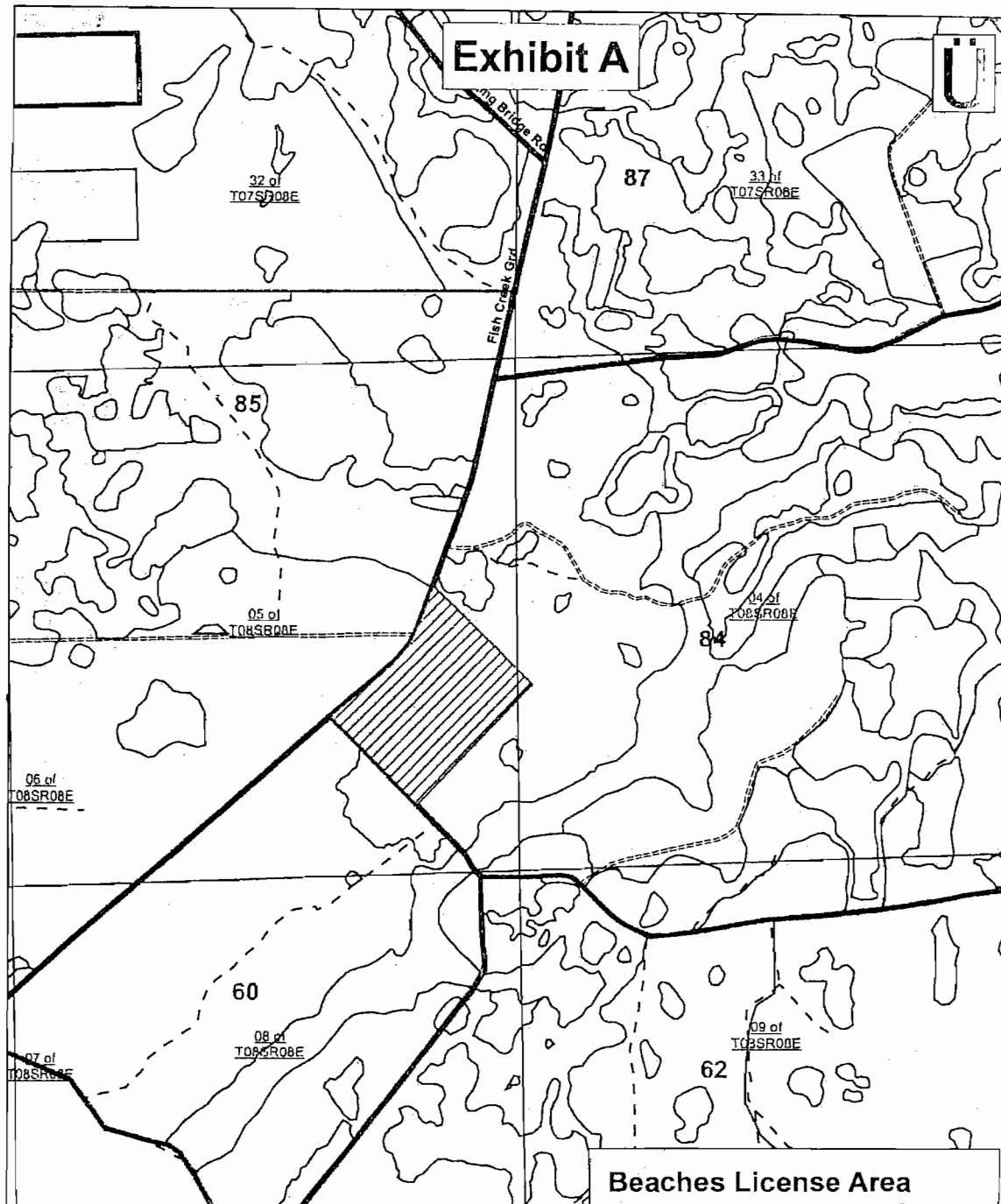
The Property

Steinhatchee
83 26 46.675W
29 44 5.342N



Beaches
83 32 26.582W
29 48 38.643N

Econfina
83 43 46.311W
30 7 3.115N

Exhibit A

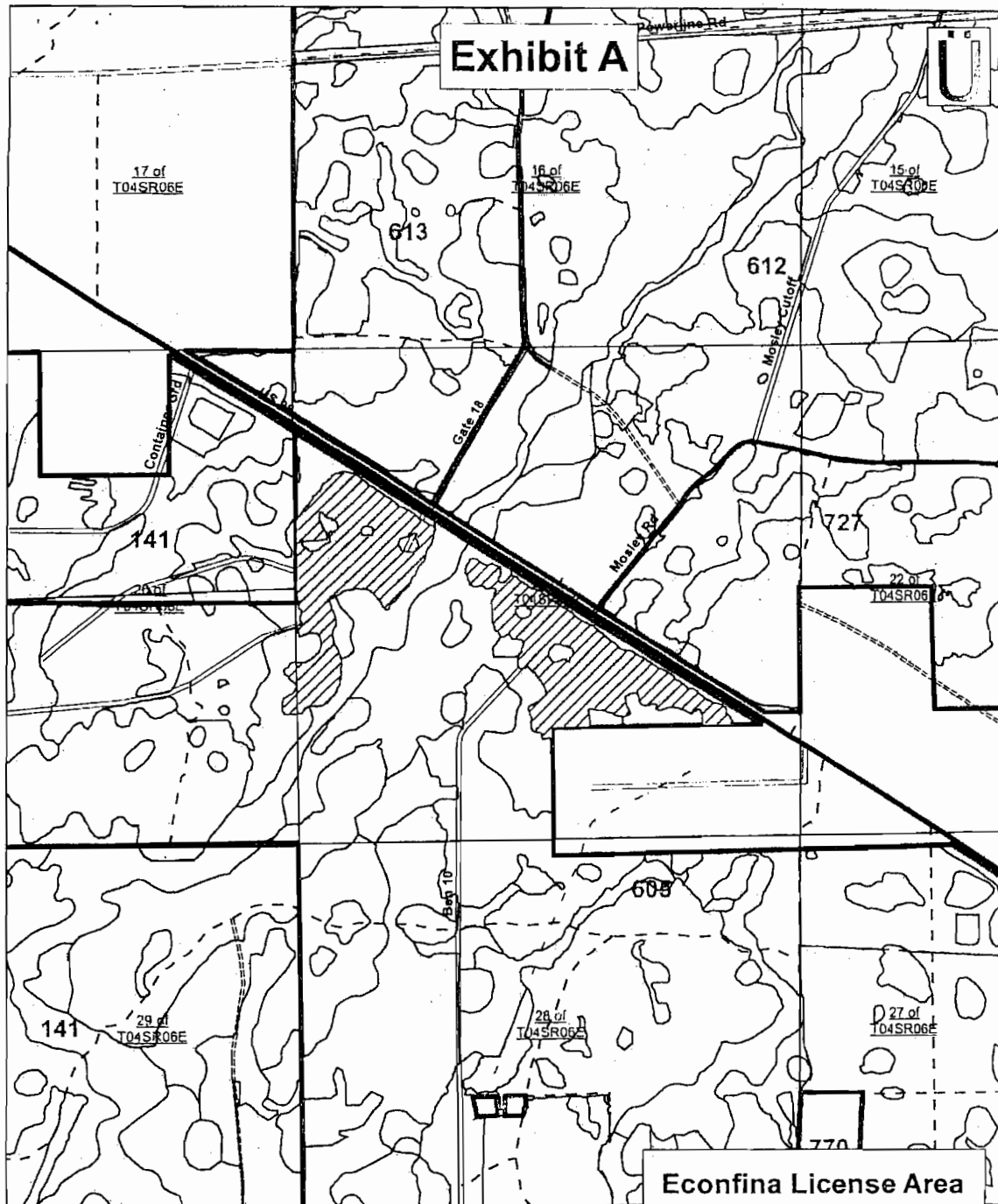


Beaches License Area Section 4 and 5 of T8S, R8E

-  Beaches License Area
-  Other Foley Lands

Property of Foley Timber and Land Company. This map print is loaned for mutual assistance and, as such, is subject to recall at any time. Information contained hereon is not to be disclosed or reproduced in any form without the written consent of the Foley Timber and Land Company. Property boundaries and other data are subject to change and drafting error. Therefore, the accuracy of this map is not guaranteed.
JC: 6/4/2012

Exhibit A





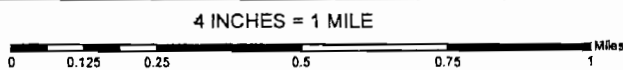
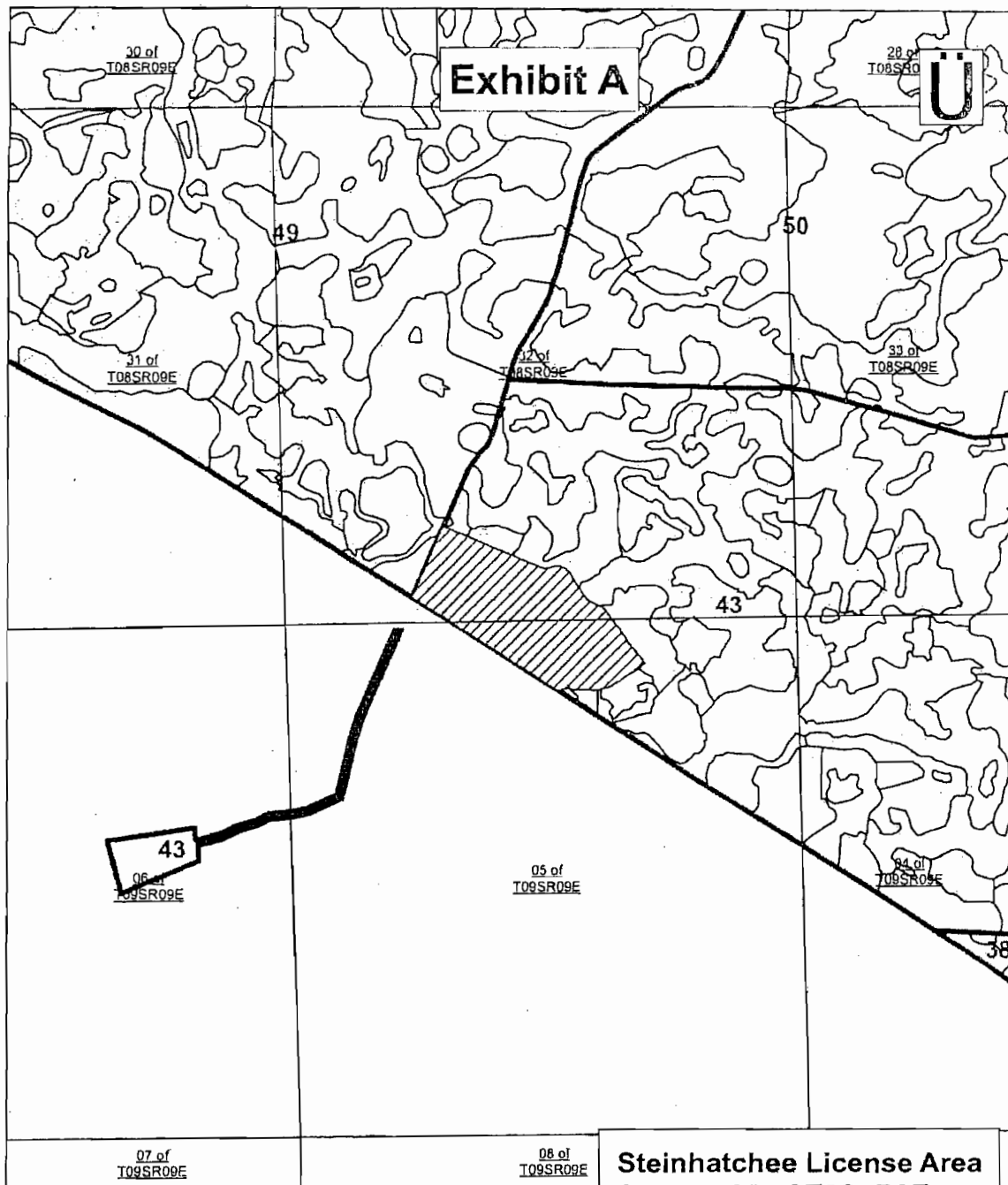
4 INCHES = 1 MILE

0 0.125 0.25 0.5 0.75 1 Miles

Property of Foley Timber and Land Company. This map plan is loaned for mutual assistance and, as such, is subject to recall at any time. Information contained herein is not to be disclosed or reproduced in any form without the written consent of the Foley Timber and Land Company. Property boundaries and other data are subject to change and drafting error. Therefore, the accuracy of this map is not guaranteed. J: 8/4/2012



Econfina License Area Section 21 of T4S, R6E

-  Econfina License Area
-  Other Foley Lands



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Steinhatchee License Area
Section 32 of T8S, R9E
Section 5 of T9S, R9E

-  Steinhatchee License Area
-  Other Foley Lands

7. THE APPROVAL OF THE FOLLOWING LEASE AGREEMENT FOR OFFICE SPACE
BETWEEN THE TAYLOR COUNTY GUARDIAN AD LITEM PROGRAM AND CAPITAL
CITY BANK, IN THE AMOUNT OF \$2,400, AS AGENDAED BY ANGELA WILSON,
CAPITAL CITY BANK:

COMMERCIAL LEASE

This Lease is made and entered into at Perry, Florida, this 1st day of July 2012, by and between Capital City Bank, a corporation existing under the laws of the United States of America, hereinafter called the "Lessor," and Taylor County, a political subdivision of the State of Florida OBO Florida Third Judicial Circuit Guardian Ad Litem Program, hereinafter called the "Lessee";

WITNESSETH:

That the Lessor does hereby lease to the Lessee and the Lessee does hereby lease from the Lessor, the following described premises ("Premises") at 115 W. Green Street, Perry, Florida 32347, in Taylor County, Florida, known as Capital City Bank building, to wit:

That certain office suite, located on the second floor of the Capital City Bank Building in Perry, Taylor County, Florida, consisting of room numbered 202, containing 294 square feet, more or less.

TO HAVE AND TO HOLD the Premises for a term of one year, commencing on the 1st day of July 2012, and ending on the 1st day of July 2013, upon the covenants and agreements set forth herein.

1. **RENT.** The Lessee hereby covenants and agrees to pay the Lessor as rent for the Premises during the term of the Lease the base rental sum of Two Thousand Four Hundred Dollars (\$2,400.00), payable in monthly installments of Two Hundred Dollars (\$200.00) per month, said sums to be paid to Lessor in advance on the first day of every calendar month during the term of this Lease without notice or demand. There will be a late charge of \$5.00 in addition to the regular monthly rental in the event rent for each day rental is not received by the fifteenth (15th) day of the month. Said rent being the responsibility of Third Judicial Circuit Guardian Ad Litem Program, Lake City, FL.

2. **CONDITION OF PREMISES.** The Lessor will deliver possession of the Premises in existing order and repair and Lessee agrees to accept the Premises in "as is" condition. No representations or warranties as to the condition of the Premises have been made by the Lessor, or Lessor's agent. Lessee agrees to maintain said Premises in good repair and in safe condition during the term of this Lease at the Lessee's own expense. The Lessor shall be responsible for maintaining the roof and exterior walls of the Premises and any common areas utilized by Lessee such as sidewalks, driveways and parking areas.

3. **USE.** Premises shall be used and occupied as a professional office and the Lessee covenants and agrees not to use the Premises for any other purpose unless the Lessor first consents to such use. The Lessee agrees to use and occupy said Premises in a careful, safe and proper manner.

4. **LESSEE ESTOPPEL CERTIFICATE.** Within ten (10) days after written request by Lessor, Lessee shall execute, acknowledge and deliver to Lessor or to such other party as may be designated by Lessor, a certificate stating that this Lease is in full force and effect and has not been modified, supplemented or amended in any way, except as indicated in such certificate; that all conditions and agreements hereunder to be performed by Lessor have been satisfied or performed, except as set forth in said certificate; and that Lessee is not in default in the payment of rent or any of the other obligations required of Lessee hereunder (if such be the case); and that Lessee has paid the base rent and other rental obligations, and any required adjustments thereto (if such be the case) as of the date set forth in the certificate.

5. **SUB-LETTING.** The Lessee agrees that it will not assign any rights in the Premises without the written consent of the Lessor, which consent shall not be unreasonably withheld. Lessee will not permit any alteration or other construction to the Premises, without first obtaining the written consent of the Lessor. Any improvements constructed or affixed to the Premises by the Lessee or on behalf of the Lessee or at its request which cannot be removed without substantial injury or damage to the Premises, shall become a part of the realty and the property of the Lessor. Upon removal of any such improvements or fixtures which can be removed without causing substantial injury or damage to the Premises, Lessee shall restore the Premises to the original condition and repair any defacement or damage caused by such removal.

6. **UNIT EXPENSE.** Lessee shall be solely responsible for all tangible personal property taxes imposed on property located on the Premises.

7. **REPAIRS.** Lessor shall keep the exterior structural portions (roof, foundation and exterior walls) of the Premises in reasonable repair, provided that Lessee shall give Lessor written notice of the necessity for such repair as same affects the Premises. Lessee shall keep the interior of the Premises in good working order and repair, at the Lessee's expense. Lessee shall promptly repair, at its expense, any damage to the Premises caused by bringing into the Premises any property for Lessee's use, or by the installation or removal of such property regardless of fault or by whom such damage may be caused, unless caused solely by the affirmative acts of negligence of Lessor, its agents or employees. In the event Lessee fails to make such repairs, Lessor may, at its option, but need not, make same and Lessee agrees to pay Lessor as additional rent the cost thereof promptly upon demand by Lessor. Lessee shall not overload the floor, electric wiring or utilities serving the Premises and shall install at Lessee's sole expense, after first obtaining Lessor's written approval, any additional electric wiring that may be required in connection with Lessee's apparatus, equipment or fixtures.

8. **LIENS.** Lessee hereby indemnifies Lessor against, and shall keep the Premises free from liens for any work performed, material furnished, or obligations incurred by the Lessee. Should liens or claims be filed against the Premises by reason of Lessee's acts or omissions, Lessee shall cause same to be discharged by bond or otherwise within (10) days after filing.

9. **SIGNS, DISPLAYS AND ADVERTISING.** Lessee shall not place or have placed and maintained on or within the Premises any sign, awning or advertising visible from the exterior of the Premises not first approved in writing by Lessor. Lessor shall have the exclusive right to use the roof and Lessee shall not affix any sign or aerial to the roof of the Premises.

10. **LIABILITY FOR DAMAGE.** The Lessor shall not be liable for any damage occasioned by the negligence of the Lessee or of co-tenants or other occupants of the same building, or for damage to Lessee's property, unless such damage was caused by or attributable to the negligence of Lessor or its agents.

11. **ACCESS TO PREMISES.** Lessor shall have free access to the Premises at all reasonable times and with notice to the Lessee for the purpose of examining the same or to make or cause to be made any alteration or repairs to the building that the Lessor may deem necessary for its safety or preservation, and also during the last three (3) months of the term of this Lease for the purpose of exhibiting said Premises and putting the usual notice to rent which notice shall not be removed, obliterated or hidden by the Lessee.

12. **REDELIVERY OF PREMISES.** The Lessee shall deliver up and surrender to the Lessor possession of the Premises hereby leased upon the expiration or termination of this Lease in as good condition and repair as existed at commencement of the Lease, reasonable wear and tear excepted, and deliver the keys to the office of the Lessor or Lessor's agent.

13. **DEFAULT.** In the event that Lessee (a) fails to pay by the due date the rent or any other sum due from Lessee hereunder; or (b) fails to cease all conduct prohibited hereby or fails to cure any non-monetary defaults hereunder within five (5) days after receipt of written notice of same from Lessor; or (c) fails to take any actions required to be taken by Lessee in accordance with any of the terms, covenants and conditions of this Lease; or (d) fails to conduct business in the Premises as herein required; or (e) commits an act in violation of this Lease which Lessor has previously notified Lessee to cease more than once in any year; or (f) becomes bankrupt, insolvent or files any debtor proceeding; or (g) commits waste to the Premises; or (h) is otherwise in breach of Lessee's obligations hereunder and shall not have cured same within five (5) days following written notice from Lessor; then Lessee shall be in default hereunder and Lessor may, at its option and without further notice to Lessee, terminate Lessee's right to possession of the Premises and without terminating this Lease re-enter and resume possession of the Premises, or, declare this Lease terminated. In either event, Lessor may remove all persons and property from the Premises, with or

without resort to process of any court, and retake possession of the Premises. Notwithstanding any such re-entry by Lessor, Lessee hereby indemnifies and holds Lessor harmless from any and all loss or damage which Lessee may incur by reason of the termination of this Lease or of Lessee's rights of possession hereunder where the same is occasioned by Lessee's default under this Lease. In no event shall Lessor's termination of this Lease or termination of Lessee's rights of possession of the Premises abrogate Lessee's agreement to pay rent and any other charges due hereunder for the full term of this Lease. Following re-entry of the Premises by Lessor, Lessee shall continue to pay all such rent and any additional charges hereunder as the same become due under the terms of this Lease, together with all other expenses incurred by Lessor in regaining possession of the Premises until such time, if any, as Lessor relets same and the Premises are occupied by a successor Lessee, it being understood that Lessor shall have no obligations to mitigate Lessee's damages by reletting the Premises. If Lessor is able to relet the Premises, any sums received from the new Lessee by Lessor shall be applied first to payment of costs incident to reletting; any excess shall then be applied to any indebtedness to Lessor from Lessee other than for base rent; and any excess shall then be applied to the payment of base rent due and unpaid. The balance, if any, shall be applied against the deficiency between all amounts received hereunder and sums to be received by Lessor on reletting, which deficiency Lessee shall pay to Lessor in full, within five (5) days of notice of same from Lessor. Lessee shall have no right to any proceeds of reletting that remain following application of same in the manner set forth herein.

14. **RIGHTS AND REMEDIES.** The various rights and remedies herein granted to Lessor shall be cumulative and in addition to any others Lessor may be entitled to by law or in equity, and the exercise of one or more rights or remedies shall not impair Lessor's right to exercise any other right or remedy. In all events, Lessor shall have the right upon notice to Lessee to cure any breach by Lessee at Lessee's sole cost and expense, and Lessee shall reimburse Lessor for such expense upon demand.

15. **CONDEMNATION.** In the event of any taking by condemnation or eminent domain, the Lessee shall not be entitled to any portion of the award or compensation made for said taking, whether by right of eminent domain or private purchase in lieu thereof, made to the Lessor for the value of any unexpired term of said Lease; provided, however, that nothing contained herein shall be construed to preclude the Lessee from prosecuting any claim directly against the condemning authority for loss of business, or depreciation to, damage to, or cost of removal of, or for the value of stock, trade fixtures, furniture, and other personal property belonging to the Lessee so long as any such claim shall not diminish or otherwise adversely affect any award or compensation made to the Lessor by reason of any taking.

16. **FIRE AND CASUALTY.** In the event of destruction or damage to the Premises by fire or other casualty, Lessor shall have the option of terminating this Lease or of rebuilding and in such event written notice of such election shall be given to Lessee within sixty (60) days after the occurrence of such destruction. In the event Lessor elects to rebuild the demised premises, said building shall be restored to its former condition within a reasonable time and all rentals herein provided for shall abate for the time intervening between the destruction of the building and the complete restoration thereof. In the event Lessor elects to terminate, the rent shall be paid to or adjusted as of the date of such destruction, the term of this Lease shall then expire and this Lease shall be of no further force or effect and Lessor shall be entitled to sole possession of the Premises.

17. **TIME OF ESSENCE.** TIME IS OF THE ESSENCE OF THIS LEASE.

18. **HOLDING OVER.** Should Lessee, with Lessor's written consent, hold over at the end of the term, Lessee shall become a Lessee at will and any such holding over shall not constitute an extension of this Lease. During such holding over, Lessee shall pay rent and other charges at the highest monthly rate provided for herein.

19. **SEVERABILITY.** In the event any provision of this Lease to any extent be invalid or unenforceable, the remainder of this Lease shall not be affected thereby, and the Lease and its provisions shall be valid and enforceable to the full extent permitted by law.

20. **BROKERS.** Lessee indemnifies Lessor against any claims for brokerage commissions in connection herewith.

21. **WAIVER.** No waiver by Lessor of any provision of this Lease shall be deemed to be a waiver of any other provision hereof or of any subsequent breach by Lessee of the same provision. Lessor's consent to or approval of any act by Lessee shall not be deemed to render unnecessary the obtaining of Lessor's consent to or approval of any subsequent act. No agreement by Lessor to accept Lessee's surrender of the Premises shall be valid unless written.

22. **LIABILITY INSURANCE.** Lessee shall maintain at its sole expense during the term hereof, public liability insurance covering the Premises in an amount of ~~\$300,000.00~~ for injury or death to any one person and ~~\$300,000.00~~ for injury and/or death to any number of persons in any one accident and property damage insurance in an amount of ~~\$50,000.00~~ in companies satisfactory to Lessor in the joint names of Lessor and Lessee. Lessee shall also keep in force fire and extended coverage insurance for the full replacement value of Lessee's improvements and lessee's property, including, but not limited to, inventory, trade fixtures, furnishings and other personal property. Lessee will cause such insurance policies to name Lessor as an additional insured and to be written so as to provide that the insurer waives all right of recovery by way of subrogation against Lessor in connection with any loss or damage covered by the policy. In addition, Lessee shall keep in force workman's compensation or similar insurance to the extent required by law. Lessee shall deliver said policies or certificates thereof to Lessor within ten (10) days of the commencement of the term. Should Lessee fail to effect the insurance called for herein, Lessor may, at its sole option, procure said insurance and pay the requisite premiums, in which event, Lessee shall pay all sums so expended to Lessor, as additional rent following invoice. Each insurer under the policies required hereunder shall agree by endorsement on the policy issued by it or by independent instrument furnished to Lessor that it will give Lessor fifteen (15) days prior written notice before the policy or policies in question shall be altered or cancelled.

23. **INCREASE IN INSURANCE.** Lessee agrees that if its use of the premises is such that it causes the insurance rates on the building to increase, the Lessee will pay for the increase. Each Lessee will maintain within the leased premises a State-approved fire extinguisher in workable order at all times.

24. **BANKRUPTCY.** If, during the term of this Lease, the Lessee shall file a petition in bankruptcy, or be adjudged a bankrupt, or take advantage of any insolvency act, the Lessor may terminate this Lease upon giving written notice of termination to the Lessee whereupon said Lease shall be null, void and terminated.

25. **COVENANT OF QUIET ENJOYMENT.** The Lessor covenants and agrees that if the Lessee shall perform all of the covenants and agreements stipulated herein the Lessee shall, at all times, during the term of this Lease, have peaceable and quiet enjoyment in possession of said Premises without any manner of hindrance from Lessor or any person claiming said Premises. Should the Lessor make a bona fide sale or transfer of the Premises, then the liability of the Lessor under this covenant shall cease from the date of such sale or transfer and the new owner shall be deemed to have assumed this covenant.

26. **ORDINANCES AND LAWS.** Lessee shall use the leased premises in compliance with all laws and ordinances now or hereafter applicable and will comply with all laws, rules, orders, regulations and requirements of any governmental department or agency at its own cost and expense.

27. **ENTIRE AGREEMENT.** This lease contains the entire agreement of the parties and no representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied herein shall be of any force or effect. No failure of the Lessor to exercise any power given the Lessor hereunder, or to insist upon strict compliance by the Lessee of any obligation hereunder, and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of the Lessor's right to demand exact compliance with the terms hereof.

28. **ATTORNEY'S FEES.** If it should become necessary for either party to enforce any covenant, agreement, or condition of this lease by legal action or to employ an attorney for collection of any money due hereunder, the prevailing party shall be entitled to reasonable attorneys fees, court costs, and other costs of such proceeding as determined by the court.

29. **NOTICES.** All notices required to be given by the parties hereto shall be held to be properly given when delivered to the following named persons at the address shown, to wit:

For Lessor:

Capital City Bank
115 West Green Street
Perry, Florida 32347

For Lessee:

Taylor Co, a Political subdivision of the State of Florida
OBO Florida Third Judicial Circuit Guardian Litem Program
115 West Green Street
Perry, FL 32347

The person to whom such notice may be given as above described may be changed from time to time by delivery of written notice thereof to the opposite party. Such changes shall be given in writing to the opposite party designating the person to whom such notices are to be directed.

30. **CANCELLATION.** This lease agreement may be canceled by either party, without reason, by giving ninety (90) days written notice to the other party. Said notice shall be sufficient if delivered personally or by certified mail. In case of cancellation only the amounts accrued to the date of cancellation shall be due and payable.

IN WITNESS WHEREOF, the Lessor has caused these presents to be signed in its name by its duly authorized officer and its corporate seal to be affixed the day and year first above written, and the Lessee has hereunto set his hand and seal the day and year first above written.

Signed, sealed and delivered
in the presence of:

Lessor

CAPITAL CITY BANK

(Print/Type Name)

By: _____

Angela R. Wilson
As its, Office Manager

(Print/Type Name)

Signed, sealed and delivered
in the presence of:

Lessee

Cynthia G. Mack
Cynthia G. Mack
(Print/Type Name)

By: 

Annie Mae Murphy
Annie Mae Murphy
(Print/Type Name)

BIDS/PUBLIC HEARINGS:

THE BOARD HAVING HERETOFORE ADVERTISED FOR BIDS FOR CONSTRUCTION OF PAUL POPPELL ROAD WIDENING/RESURFACING, FOR THIS DATE AT 6:10 P.M., OR AS SOON THEREAFTER AS POSSIBLE.

THE FOLLOWING BIDS WERE RECEIVED:

1. PEAVY & SON CONSTRUCTION CO., INC.
HAVANA, FL 32333 \$1,311,000.00
2. OLDCASTLE SOUTHERN GROUP, INC.
d/b/a APAC-SOUTHEAST, INC.
JACKSONVILLE, FL 32241-4728 \$1,199,989.98
3. CAPITAL ASPHALT, INC.
TALLAHASSEE, FL 32304 \$1,931,277.15
4. ANDERSON COLUMBIA CO., INC.
LAKE CITY, FL 32055 \$1,266,299.99
5. CURT'S CONSTRUCTION, INC.
WHITESPRINGS, FL 32096 \$1,286,000.00

KENNETH DUDLEY, ANDY MCLEOD AND BRENT BURFORD WERE APPOINTED AS A BID COMMITTEE TO STUDY THE BIDS RECEIVED AND TO MAKE A RECOMMENDATION TO THE BOARD AT THEIR NEXT REGULAR MEETING TO BE HELD ON MONDAY, AUGUST 6, 2012.

DONALD BLUE, PRESENT IN THE AUDIENCE, DISCUSSED THE BOARD'S PROCEDURE FOR OPENING BIDS.

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

COUNTY STAFF ITEMS:

THE BOARD REVIEWED AND DISCUSSED APPROVAL OF AN APPLICATION FOR THE USE OF RIGHT-OF-WAY PERMIT, SUBMITTED BY DARRELL BRUCE HEARTSFIELD, TO PLACE A FLOATING DOCK IN THE CEDAR ISLAND BASIN, AS AGENDAED BY ANDY MCLEOD, PUBLIC WORKS DIRECTOR.

JACK BROWN, COUNTY ADMINISTRATOR, ADVISED THAT SAID DOCK HAS BEEN IN PLACE FOR SEVERAL YEARS, UNPERMITTED, AND THAT MR. HEARTSFIELD WISHES TO LEAVE THE DOCK IN PLACE.

MELVIN PARKER, PRESENT IN THE AUDIENCE, ADVISED THAT THE COUNTY HAS PREVIOUSLY ALLOWED DOCKS AS BEING REQUESTED BY MR. HEARTSFIELD.

BENJYE TUTEN, PRESENT IN THE AUDIENCE, STATED THAT HE IS CONCERNED FOR SPACE BEING TAKEN UP BY DOCKS IN THE CANAL.

COMMISSIONER HOUCK STATED THAT THE COUNTY NEEDS TO BE CONSISTENT.

COMMISSIONER PAGE ADVISED THAT HIS WIFE AND HER SISTERS OWN PROPERTY AT CEDAR ISLAND, AND WERE OF THE OPINION THAT THE BASIN COULD BE USED FOR DOCKS.

AFTER DISCUSSION, COMMISSIONER WIGGINS MADE A MOTION, WITH SECOND BY COMMISSIONER FEAGLE, AND BY UNANIMOUS VOTE, TO TABLE APPROVAL OF THE RIGHT-OF-WAY USE PERMIT IN ORDER TO LOOK AT DEED RESTRICTIONS.

UPON MOTION OF COMMISSIONER WIGGINS, WITH SECOND BY COMMISSIONER PAGE, AND BY UNANIMOUS VOTE, THE BOARD APPROVED CORRESPONDENCE EXPRESSING DISSATISFACTION WITH THE FLORIDA DIVISION OF EMERGENCY MANAGEMENT'S LOCAL EMERGENCY MANAGEMENT AGENCY RANKING/TYPING PROGRAM UNDER DEVELOPMENT, AS AGENDAED BY DUSTIN HINKEL, EMERGENCY MANAGEMENT DIRECTOR, AS FOLLOWS:

MALCOLM PAGE
District 1

MARK WIGGINS
District 2

LDNNIE HOUCK
District 3

PAM FEAGLE
District 4

PATRICIA PATTERSON
District 5



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNIE MAE MURPHY, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

JACK R. BROWN, 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

July 17, 2012

The Honorable Rick Scott
Office of the Governor
The Capitol
400 S. Monroe St.
Tallahassee, FL 32399-0001

Dear Governor Scott,

On behalf of the Taylor County Board of County Commissioners, I am writing to convey to you our concern and opposition regarding the proposed Emergency Management Typing/Ranking Program currently under development by the Florida Division of Emergency Management (FDEM).

While we support any effort by FDEM to develop a program to observe and assess the unique needs of each individual county, we ask that FDEM and the Executive Office of the Governor respect the fact that the state of Florida is made up of 67 completely unique counties with the authority and obligation to create and organize a governing body that best meets the needs of its citizens. The ideal assessment would allow the state to determine the level of support that each county may need in emergency situations without the punitive and unnecessary effects of the assignment of grade or rank. Unfortunately, the current project under development is far from ideal and raises serious concerns about its utility, scope, and impact on future collaboration between the counties and state's Division of Emergency Management.

It is our understanding that this program was proposed as a tool for the state and local emergency management (EM) agencies to use for the purpose of assessing capabilities around the state with a goal of enhancing the sharing of information on best practices. After consulting with our Emergency Management Director and reviewing material and communications regarding the proposed program, we do not believe that this program will be an effective vessel for the exchange of information. In fact, we believe that the assignment of a rank (whether the rank is in the form of a type, grade, or number) to a county's EM department, based on the mathematical outcome of a few select and subjective variables, will only hinder the exchange of ideas and best practices in the interest of self-preservation. The EM community in Florida already has many conferences, meetings, training sessions, professional associations, reference materials, email and chat groups, and exercises where ideas and best practices can be exchanged freely without concern for an impact on a department's state rank.

After further review of the list of variables made available to county EM Directors for review and comment on Monday, June 25, we felt an obligation to voice our concerns about the program's equitability and scope. The majority of the revised variables are either well beyond the scope of authority granted to the County's emergency management department, biased towards departments with many staff and large budgets, or too ambiguous to be graded on a binary or normalized ordinal scale.

Variables referring to budget allocations, other department's staffing and operations, and the level of participation of elected and appointed personnel are outside the control of the Emergency Management Director and seem to indicate that FDEM's true intent is to evaluate and assign a rank to the Board of County Commissioners and all its departments. We strongly feel that this is well beyond the scope of the Florida Division of Emergency Management, or any other state agency, and is completely contrary to the principle of home rule. We firmly believe that the government closest to the people governs best because of its ability, and responsibility, to create and adapt an organization that effectively and efficiently meets the needs of its citizens. We would like to assure you that we continuously evaluate every department to ensure the highest level of service is being provided to the citizens and visitors of Taylor County that meets their specific and unique needs.

Even if the program's variables are scaled back to address only factors within the control of the emergency management department, issues of equity will still remain. We ask that FDEM recognize that whatever variables are going to be used to assess county capabilities will become additional mandates on underfunded and understaffed departments. These additional mandates may be contrary to organizational and community priorities and burden the counties' emergency management agencies with decisions on whether to meet the unique needs of their communities or the arbitrary factors of the state's assessment. For example, factors emphasizing the acquisition and stockpiling of resources and staff will penalize counties who find creative solutions to underfunding and understaffing that meet the needs of the organization and community while still maintaining their fiduciary obligations to the taxpayer. At the very least, the record keeping and information tracking required to maintain compliance with the assessment will be additional responsibilities placed on our EM Department that has more to do with satisfying the interests of the state bureaucracy than local citizens.

We appreciate FDEM's effort to assess local capabilities in an effort to better anticipate local needs. We are opposed to a "one-size-fits-all" ranking system. As written, the program is beyond its scope, will have a major negative impact on the exchange of best practices, and cannot possibly be equitable to all 67 counties. We ask that you recognize that the state's local emergency management departments are continuously evaluated by the state for compliance with statutory and grant obligations and by their local boards through internal organizational and customer service processes. Please direct the Florida Division of Emergency Management to develop a proactive program that respects the unique qualities of every county and better promotes information sharing.

Thank you for your consideration.

Sincerely,



Patricia "Pat" Patterson
Chair, Taylor County Board of County Commissioners

CC:

Senator Bill Montford
Representative Leonard Bemby
Jack Brown, County Administrator

THE BOARD DISCUSSED APPROVAL OF AN EXTENSION TO THE CURRENT
DECLARATION OF A STATE OF EMERGENCY IN RESPONSE TO TROPICAL STORM
DEBBY, AS AGENDAED BY DUSTIN HINKEL, EMERGENCY MANAGEMENT DIRECTOR.
UPON MOTION OF COMMISSIONER FEAGLE, WITH SECOND BY COMMISSIONER HOUCK,
AND BY UNANIMOUS VOTE, THE COUNTY ATTORNEY WAS AUTHORIZED TO READ THE
PROPOSED DECLARATION BY TITLE.
UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER WIGGINS,
AND BY UNANIMOUS VOTE, THE BOARD ADOPTED THE FOLLOWING DECLARATION:

LOCAL STATE OF EMERGENCY DECLARATION

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA EXTENDING THE DECLARED STATE OF LOCAL EMERGENCY; WAIVING PROCEDURES AND FORMALITIES DURING THE PERIOD OF SUCH EMERGENCY; AUTHORIZING AND DIRECTING THE TAYLOR COUNTY EMERGENCY MANAGEMENT DIRECTOR TO TAKE WHATEVER PRUDENT ACTIONS AS MAY BE NECESSARY TO PROTECT THE HEALTH, SAFETY AND WELFARE OF THE COMMUNITY PURSUANT TO THIS DECLARATION.

WHEREAS, **TROPICAL STORM DEBBY** made landfall near Steinhatchee, FL, on Tuesday, June 26, and the County continues to respond to the issues caused by rising river levels due to high rainfall accumulations regionally;

WHEREAS, Section 252.38(3) (a), Florida Statutes empowers political subdivisions to declare a State of Local Emergency for a period of up to seven (7) days, but may be extended, as necessary, in 7 day increments;

WHEREAS, a State of Local Emergency for Tropical Storm Debby was declared on June 24;

WHEREAS, Section 252.38(3) (a), Florida Statutes empowers political subdivisions to waive the procedures and formalities otherwise required by law pertaining to;

1. Performance of public work and taking whatever action is Necessary to ensure the health, safety and welfare of the Community.
2. Entering into contracts
3. Incurring obligations
4. Employment of permanent and temporary workers
5. Utilization of voluntary workers
6. Rental of equipment
7. Acquisition and distribution with or without compensation of Supplies, materials and facilities.
8. Appropriation and expenditure of public funds.

WHEREAS, Section 501.106, Florida Statutes prohibits price gouging in a declared State of Emergency.

NOW THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Taylor County, Florida as follows:

SECTION I

A State of Local Emergency is hereby declared for all of Taylor County, for a period of seven (7) days, but may be extended as necessary, in 7 day increments.

SECTION II

Procedures and formalities otherwise required by law pertaining to actions enumerated by items one through eight herein is hereby waved for the duration of this declaration.

SECTION III

The Taylor County Emergency Management Director is hereby authorized and directed to take whatever prudent actions as may be necessary to protect the health, safety and welfare of the community pursuant to this declaration.

SECTION IV

This Resolution shall become effective immediately upon its adoption.
resolved this 17th day of July, 2012.



PATRICIA "PAT" PATTERSON, Chairperson
BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

ATTEST:

ANNIE MAE MURPHY
Clerk of Court

COMMISSIONER FEAGLE ADVISED THAT HER CONSTITUENTS ARE STILL HAVING PROBLEMS WITH MOSQUITOS. THE COUNTY ADMINISTRATOR ADVISED THAT HE HAS RECEIVED NUMEROUS CALLS, HOWEVER THE SPRAY IS ONLY EFFECTIVE IN SOME AREAS AND KILLS ONLY ADULT MOSQUITOS. THAT TRUCK SPRAYING IS STILL IN OPERATION, WITH A HOLD HARMLESS AGREEMENT BEING NECESSARY FOR PRIVATE DRIVEWAYS. MR. BROWN ADVISED THAT HE WILL SCHEDULE A SPECIAL WORKSHOP TO FURTHER DISCUSS MOSQUITO SPRAYING.

GENERAL BUSINESS:

THE BOARD REVIEWED AND DISCUSSED ADOPTION OF A RESOLUTION URGING THE FEDERAL GOVERNMENT, THE U.S. DEPARTMENT OF AGRICULTURE, AND THE U.S. FOOD AND DRUG ADMINISTRATION, TO BAN THE USE OF "PINK SLIME" IN MEAT PRODUCTS, OR AT THE VERY LEAST, REQUIRE THAT MEAT PRODUCTS CONTAINING "PINK SLIME" INCLUDE LABELS THAT CLEARLY INDICATE THAT THE MEAT CONTAINS THE FILLER, AS AGENDAED BY PAT PATTERSON, COMMISSIONER. UPON MOTION OF COMMISSIONER PAGE, WITH SECOND BY COMMISSIONER FEAGLE, AND BY UNANIMOUS VOTE, THE COUNTY ATTORNEY WAS AUTHORIZED TO READ THE PROPOSED RESOLUTION, BY TITLE. UPON MOTION OF COMMISSIONER FEAGLE, WITH SECOND BY COMMISSIONER WIGGINS, AND BY UNANIMOUS VOTE, THE ADOPTED THE FOLLOWING RESOLUTION:

Resolution

RESOLUTION URGING THE FEDERAL GOVERNMENT, THE UNITED STATES DEPARTMENT OF AGRICULTURE, AND THE UNITED STATES FOOD & DRUG ADMINISTRATION TO BAN THE USE OF "PINK SLIME" IN MEAT PRODUCTS, OR AT THE VERY LEAST, REQUIRE THAT MEAT PRODUCTS CONTAINING "PINK SLIME" INCLUDE LABELS THAT CLEARLY INDICATE THAT THE MEAT CONTAINS THE FILLER; URGING THE FLORIDA LEGISLATURE TO BAN THE USE OF MEAT PRODUCTS CONTAINING "PINK SLIME" IN FOOD THAT THE STATE OF FLORIDA PREPARES OR SERVES; URGING THE OTHER COUNTIES IN THE STATE OF FLORIDA TO BAN THE USE OF MEAT PRODUCTS CONTAINING "PINK SLIME" IN FOOD THAT THE COUNTY PREPARES OR SERVES

WHEREAS, the meat industry is adding low-grade beef trimmings, known in the industry as "lean finely textured beef" and now widely know as "pink slime," to most ground beef as an expensive filler; and

WHEREAS, the low-grade beef trimmings come from the parts of the cow most likely to harbor pathogens, often close to the hide, which is highly exposed to fecal matter; and

WHEREAS, "pink slime" was once only used in dog food and cooking oil; and

WHEREAS, "pink slime" is made by gathering waste trimmings, such as fatty beef byproducts and connective tissue, simmering them at low heat so the fat separates easily from the muscle, and spinning the trimmings using a centrifuge to complete the separation; and

WHEREAS, the beef trimmings mixture is then sent through pipes where it is sprayed with ammonia gas to kill bacteria; and

WHEREAS, the process is completed by packing the filler into bricks, freezing and shipping it to grocery stores and meat packers, where it is added to most ground beef; and

WHEREAS, several United States food manufacturers, including ConAgra Foods Inc., Sara Lee Corporation, and Kraft Foods Inc., publicly stated in early 2012 that they do not use "pink slime" in their meat products; and

WHEREAS, Costco Wholesale Corporation, Publix, Whole Foods Market, and H-E-B also announced in March 2012 that they do not sell meat products containing low-grade ammonia treated filler; and

WHEREAS, in March 2012 Safeway, SUPERVALU, Kroger, and Food Lion announced that they will no longer carry meat products containing "pink slime" due to customer concerns; and

WHEREAS, McDonald's Taco Bell, and Burger King announced in early 2012 that their meat products will no longer contain "pink slime;" and

WHEREAS, the United States Department of Agriculture announced in March 2012 that the beginning in fall 2012, the United States National School Lunch Program will allow participating school districts to decide whether or not to purchase ground beef containing "pink slime;" and

WHEREAS, the United States Department of Agriculture announced in April 2012 that it agreed to allow voluntary labeling of meat products containing "pink slime;" and

WHEREAS, the United States Department of Agriculture has never and currently does not require the labeling of meat products containing "pink slime;" and

WHEREAS, this Board would like to acknowledge the consumer concerns regarding the low-grade ammonia treated filler,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, that this Board:

1. Urges the Federal government, the United States Department of Agriculture, and the United States Food & Drug Administration to ban the use of "pink slime" in meat products, or at the very least, require that meat products containing "pink slime" include labels that clearly indicate that the product contains the ammonia treated filler.
2. Urges the Florida Legislature to ban the use of meat products containing "pink slime" in food that the State of Florida prepares or serves.
3. Urges the other sixty-six (66) counties in the State of Florida to ban the use of meat products containing "pink slime" in food that the county prepares or serves.
4. The Clerk of the Board is directed to transmit certified copies of the resolution to the Governor, Senate President, House Speaker, the Chair and members of the Taylor County State Legislative

Delegation, members of the Florida Congressional Delegation, the United States Secretary of Agriculture, and the Commissioner of the United States Food & Drug Administration.

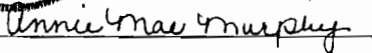
PASSED in regular session this 17th day of July, 2012.



BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: 

Patricia Patterson, Chairman

ATTEST: 

ANNIE MAE MURPHY, Clerk

COUNTY ADMINISTRATOR ITEMS:

THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS:

1. MR. BROWN ADVISED THAT HE WILL PROVIDE THE BOARD WITH A BUDGET WORKSHOP AGENDA.
2. MR. BROWN ADVISED OF A TWO (2) HOUR MEETING TO BE HELD ON FRIDAY, JULY 27, 2012, REGARDING THE STEINHATCHEE WATERSHED, TO BE ATTENDED BY REPRESENTATIVES FROM FOUR (4) COUNTIES.
3. MR. BROWN ADVISED OF A BP SETTLEMENT WITH EIGHT (8) COUNTIES THAT MAY PROVIDE POSSIBLE FUNDING FOR THE COUNTY. THAT FRED VOSE, MARINE AGENT, WILL ATTEND.

ADDITIONAL COMMENTS AND CONCERNS FROM THE PUBLIC FORNON-AGENDAED ITEMS:

STAN RIDGEWAY, A STEINHATCHEE RESIDENT, ADVISED THAT 115 VEHICLES USED THE STEINHATCHEE BOAT RAMP ON FRIDAY, JULY 13, WITH SOME CONGESTION. THAT PARKING IS GOING WELL, AND HE IS NOT IN FAVOR OF A ROAD CLOSURE. MRS. RIDGEWAY DISCUSSED THE NEED FOR COLLECTIONS AT THE BOAT RAMP.

BOARD INFORMATIONAL ITEMS:

COMMISSIONER FEAGLE DISCUSSED A RECENT TAYLOR COUNTY DEVELOPMENT AUTHORITY (TCDA) ADVERTISEMENT FOR A POLITICAL FORUM FOR THE BOARD AND CITY COUNCIL CANDIDATES, THE COST OF SAME AND WHO PAID FOR THE POLITICAL AD. COMMISSIONER FEAGLE QUESTIONED IF IT IS APPROPRIATE TO SPEND COUNTY FUNDS ON POLITICAL ADS, AND WHY THE FORUM IS NOT FOR ALL CANDIDATES RUNNING FOR OFFICE. COMMISSIONER WIGGINS, STATED THAT HE DOES NOT KNOW WHO PAID FOR THE AD, HOWEVER THE INTENT WAS TO DETERMINE THE BOARD AND CITY CANDIDATES' FEELINGS TOWARD ECONOMIC DEVELOPMENT. SCOTT FREDERICK, DIRECTOR, TCDA, STATED THAT HE WILL OBTAIN THE

INFORMATION REGARDING THE POLITICAL ADVERTISEMENT FOR THE BOARD'S
INFORMATION.

COMMISSIONER HOUCK REQUESTED MOSQUITO SPRAYING IN ATHENA AND OLAN
MURPHY ROAD.

COMMISSIONER PAGE REQUESTED MOSQUITO SPRAYING ON FOX HUNTER GRADE.

COMMISSIONER WIGGINS REQUESTED MOSQUITO SPRAYING ON GEORGE PAGE ROAD,
WALTER SHIVER ROAD AND JIM LEE ROAD.

CHAIRMAN PATTERSON REQUESTED AN UPDATE AND PAVING SCHEDULE ON HOUCK
ROAD FROM THE COUNTY ADMINISTRATOR.

THE COUNTY ATTORNEY ADVISED THAT HE HAS FILED A LAWSUIT.

AFTER EXAMINATION OF THE CURRENT BILLS BY THE BOARD, COMMISSIONER PAGE
MOVED, WITH SECOND BY COMMISSIONER HOUCK, AND UNANIMOUSLY PASSED BY
THE BOARD, THAT THE MONTHLY BILLS BE APPROVED AS FOLLOWS:

FUND	WARRANT NOS.
GENERAL REVENUE FUND	044899 THROUGH 044991 INCLUSIVE
ROAD AND BRIDGE FUND	5012199 THROUGH 5012223 INCLUSIVE

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

THE HOUR BEING APPROXIMATELY 6:40 P.M., AND THERE BEING NO FURTHER
BUSINESS, COMMISSIONER FEAGLE MADE A MOTION, WITH SECOND BY
COMMISSIONER HOUCK, TO ADJOURN. THE MOTION TO ADJOURN PASSED BY
UNANIMOUS VOTE OF THE BOARD, SUBJECT TO CALL.

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FLORIDA

BY: _____

PATRICIA PATTERSON, CHAIRMAN

ATTEST:

ANNIE MAE MURPHY, CLERK



Asset to be Disposed 8/6/2012

Asset #	Description	Date Acquired	Make	Model	Location	Serial Number	Cost	Dispose Of	Inventory Last Date
0229 Communications Surcharge									
			Motorola	HT1000	City Fire	402AXS5123	744.50	Junked	5/15/2011
4314	Radio	9/30/1997	Motorola	HT1000	City Fire	402AXS5126	744.50	Junked	5/15/2011
4315	Radio	9/30/1997	Motorola	TDN9816	TCSO	291CXU0076	\$261.64	Junked	8/19/2010
4362	Vehicle Charger	11/18/1997	Motorola	HT1000	TCSO	402TYE9629Z	\$709.99	Junked	8/19/2010
4404	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9676Z	\$709.99	Junked	8/19/2010
4405	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9680Z	\$709.99	Junked	8/19/2010
4406	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9692Z	\$709.99	Junked	8/19/2010
4407	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9701Z	\$709.99	Junked	8/19/2010
4408	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9703Z	\$709.99	Junked	8/19/2010
4409	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9704Z	\$709.99	Junked	8/19/2010
4410	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9716Z	\$709.99	Junked	8/19/2010
4411	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9717Z	\$709.99	Junked	8/19/2010
4412	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9718Z	\$709.99	Junked	8/19/2010
4413	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9719Z	\$709.99	Junked	8/19/2010
4414	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9720Z	\$709.99	Junked	8/19/2010
4415	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9721Z	\$709.99	Junked	8/19/2010
4416	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9745Z	\$709.99	Junked	8/19/2010
4417	Radio	5/19/1998	Motorola	HT1000	TCSO	402TYE9753Z	\$709.99	Junked	8/19/2010
4418	Radio	5/19/1998	Maratrac	VHF 99CH	TCSO	776TYW0621	\$1,082.75	Junked	8/19/2010
4661	Radio	1/7/1999			TCSO	869FBE1109	\$1,055.00	Junked	8/19/2010
5350	Vehicle Repeater	6/4/2001			TCSO	869FBG2585	\$1,055.00	Junked	8/19/2010
5351	Vehicle Repeater	6/4/2001			TCSO	869FBE1114	\$1,055.00	Junked	8/19/2010
5352	Vehicle Repeater	6/4/2001			TCSO	869FBE6656	\$1,055.00	Junked	8/19/2010
5353	Vehicle Repeater	6/4/2001			TCSO	869FBE6659	\$1,055.00	Junked	8/19/2010
5354	Vehicle Repeater	6/4/2001			TCSO	869FBE1000	\$1,055.00	Junked	8/19/2010
5355	Vehicle Repeater	6/4/2001			TCSO	869FBE1004	\$1,055.00	Junked	8/19/2010
5356	Vehicle Repeater	6/4/2001			TCSO	869FBE1005	\$1,055.00	Junked	8/19/2010
5357	Vehicle Repeater	6/4/2001			TCSO	869FBE1012	\$1,055.00	Junked	8/19/2010
5358	Vehicle Repeater	6/4/2001			TCSO	869FBE1014	\$1,055.00	Junked	8/19/2010
5359	Vehicle Repeater	6/4/2001			TCSO	869FBE1016	\$1,055.00	Junked	8/19/2010
5360	Vehicle Repeater	6/4/2001			TCSO	869FBE1088	\$1,055.00	Junked	8/19/2010

5361	Vehicle Repeater	6/4/2001		TCSO	869FBE1007	\$1,055.00	Junked	8/19/2010
5362	Vehicle Repeater	6/4/2001		TCSO	869FBE1008	\$1,055.00	Junked	8/19/2010
5363	Vehicle Repeater	6/4/2001		TCSO	869FBE1111	\$1,055.00	Junked	8/19/2010
5364	Vehicle Repeater	6/4/2001						
0601 Circuit Judge								
6118	Computer	11/3/2003	Dell	Optiplex	Circuit Judge CPGBL31	\$ 1,372.99	Failed/Replac	5/12/2011
0904 Property Appraiser								
6679	Printer	9/30/2005	Phaser	Printer		\$ 1,261.99	Obsolete	6/1/2011
6006	Computer	9/30/2003	Dell	Optiplex	7KSYH31	\$ 1,279.00	Obsolete	6/1/2011
6704	Plotter	9/30/2005	HP	1055CM	TCPA Storage SG5672312C	\$ 10,154.00	Junked	6/1/2011
6357	Time Clock	9/30/2004	Pyramid	3500	Storage 77575	\$ 253.33	Junked	6/1/2011
0452 Sports Complex								
6238	16' Trailer	8/19/2004				\$ 969.00	junked	7/27/2010

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4317

FROM: COMMUNICATIONS DEPT: 0229
Department name SURCHARGE Number

DATE: 7/30/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item HANDHELD RADIO	Location CITY FIRE DEPT	Make MOTOROLA
Model HT1000	Year 1997	Serial Number 402AXS5123
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>	
DEPT: _____	#: _____ New Location: _____
Losing Custodian/Dept Head _____	Date of Transfer _____
Gaining Custodian/Dept Head _____	County Administrator Approval _____

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** <u>Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately</u>						
Explanation for Disposal:(required) NOT OPERABLE						
Last known location: (required) CITY OF PERRY FIRE DEPT.						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____				Date _____
Losing Custodian/Department Head Robt M. Cypher		County Administrator _____				
Witness of Disposition _____		Chairman _____				

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4315

FROM: COMMUNICATIONS DEPT: 0229
Department name SURCHARGE Number

DATE: 7/30/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item HANDHELD RADIO	Location CITY FIRE DEPT	Make MOTOROLA
Model HT1000	Year 1997	Serial Number 402AX95126
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
<hr/>		
Losing Custodian/Dept Head	Date of Transfer	
<hr/>		
Gaining Custodian/Dept Head	County Administrator Approval	
<hr/>		

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NOT OPERABLE						
Last known location: (required) CITY OF PERRY FIRE DEPT.						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date						
Robert M. Cypel						
Losing Custodian/Department Head			County Administrator			
_____			_____			
Witness of Disposition			Chairman			

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4362

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE CHARGER	Location T.S.C.O.	Make MOTOROLA
Model TDN9816	Year 1997	Serial Number 291CXU0076
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
<hr/>		
Losing Custodian/Dept Head	Date of Transfer	
<hr/>		
Gaining Custodian/Dept Head	County Administrator Approval	
<hr/>		

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
<hr/>						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
[Signature]		<hr/>				
Losing Custodian/Department Head		County Administrator				
[Signature]		<hr/>				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4404

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9629Z
Other Description:		

TRANSFER DATA

TRANSFERRED TO:

DEPT:

#:

New Location:

Losing Custodian/Dept Head

Date of Transfer

Gaining Custodian/Dept Head

County Administrator Approval

DISPOSITION DATA

Surplus ☐ Cannibalized ☐ Trade-in ☐ Junked ☒ Stolen ☐ Missing ☐ **

**** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately**

Explanation for Disposal:(required) **NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE**

Last known location: (required)

APPROVED ☐

DENIED ☐

By the Taylor County Board of Commissioners.

Date

Losing Custodian/Department Head

County Administrator

Witness of Disposition

Chairman

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4405

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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


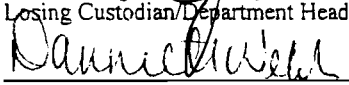
IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9676Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
<hr/>		
Losing Custodian/Dept Head	Date of Transfer	
<hr/>		
Gaining Custodian/Dept Head	County Administrator Approval	

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
<hr/>						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
		<hr/>				
Losing Custodian/Department Head		County Administrator				
		<hr/>				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4406

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9680Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Losing Custodian/Department Head [Signature]		County Administrator				
Witness of Disposition [Signature]		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4407

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9692Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Losing Custodian/Department Head		County Administrator				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4408

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE97012
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date _____						
Losing Custodian/Department Head [Signature]				County Administrator		
Witness of Disposition				Chairman		

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4409

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9703Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Losing Custodian/Department Head Dannette Weld		County Administrator				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4410

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9704Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal: (required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Losing Custodian/Department Head [Signature]		County Administrator				
Witness of Disposition [Signature]		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4411

FROM: COMMUNICATIONS
SURCHARGE

Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9716Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** <u>Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately</u>					
Explanation for Disposal: (required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE					
Last known location: (required)					
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date			
Losing Custodian/Department Head Dannell Wild		County Administrator			
Witness of Disposition		Chairman			

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4412

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9717Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date						
Losing Custodian/Department Head Dannell Weid			County Administrator			
Witness of Disposition			Chairman			

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4413

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE92182
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Losing Custodian/Department Head Dannett Weid		County Administrator				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4414

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9919Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date _____						
Losing Custodian/Department Head [Signature]			County Administrator			
Witness of Disposition [Signature]			Chairman			

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4415

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE99202
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date _____						
Losing Custodian/Department Head [Signature]				County Administrator		
Witness of Disposition				Chairman		

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4416

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE9921Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** <u>Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately</u>					
Explanation for Disposal: (required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE					
Last known location: (required)					
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date			
Losing Custodian/Department Head Dan Kell		County Administrator			
Witness of Disposition		Chairman			

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4417

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE99452
Other Description:		

TRANSFER DATA

TRANSFERRED TO:

DEPT:

#:

New Location:

Losing Custodian/Dept Head

Date of Transfer

Gaining Custodian/Dept Head

County Administrator Approval

DISPOSITION DATA

Surplus ☐ Cannibalized ☐ Trade-in ☐ Junked ☒ Stolen ☐ Missing ☐ **

**** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately**

Explanation for Disposal: (required) **NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE**

Last known location: (required)

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commissioners. _____ Date

Losing Custodian/Department Head

County Administrator

Witness of Disposition

Chairman

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4418

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MOTOROLA
Model HT1000	Year 1998	Serial Number 402TYE 9953Z
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** <u>Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately</u>					
Explanation for Disposal: (required) NO LONGER LEGAL OR USABLE DUE TO BAND CHANGE					
Last known location: (required)					
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date _____					
Losing Custodian/Department Head Dannell Weir			County Administrator		
Witness of Disposition			Chairman		

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 4661

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item RADIO	Location T.S.C.O.	Make MARATRAC
Model VHF 99CH	Year 1999	Serial Number 776TYW0621
Other Description:		

TRANSFER DATA

TRANSFERRED TO:

DEPT:

#:

New Location:

Losing Custodian/Dept Head

Date of Transfer

Gaining Custodian/Dept Head

County Administrator Approval

DISPOSITION DATA

Surplus ☐ Cannibalized ☐ Trade-in ☐ Junked ☒ Stolen ☐ Missing ☐ **

**** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately**

Explanation for Disposal:(required) **NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE**

Last known location: (required)

APPROVED ☐ DENIED ☐

By the Taylor County Board of Commissioners.

Date

Losing Custodian/Department Head

County Administrator

Witness of Disposition

Chairman

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5350

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1109
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Losing Custodian/Department Head [Signature]		County Administrator				
Witness of Disposition [Signature]		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5351

FROM: COMMUNICATIONS
SURCHARGE

Department name

DEPT: 0229

Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBG2585
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Losing Custodian/Department Head Danniel Weld		County Administrator				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: **5352**

FROM: **COMMUNICATIONS**
SURCHARGE
Department name

DEPT: **0229**
Number

DATE: **7/16/2012**

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1H4
Other Description:		

TRANSFER DATA

TRANSFERRED TO:

DEPT:

#:

New Location:

Losing Custodian/Dept Head

Date of Transfer

Gaining Custodian/Dept Head

County Administrator Approval

DISPOSITION DATA

Surplus ☐ Cannibalized ☐ Trade-in ☐ Junked ☒ Stolen ☐ Missing ☐ **

**** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately**

Explanation for Disposal: (required) **NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE**

Last known location: (required)

APPROVED ☐

DENIED ☐

By the Taylor County Board of Commissioners. _____

Date

Losing Custodian/Department Head

County Administrator

Witness of Disposition

Chairman

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5353

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE6656
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately					
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE					
Last known location: (required)					
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date			
Losing Custodian/Department Head Nannette Wells		County Administrator			
Witness of Disposition		Chairman			

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5354

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE6659
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Losing Custodian/Department Head [Signature]		County Administrator				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5355

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1000
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** <u>Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately</u>					
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE					
Last known location: (required)					
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date					
Losing Custodian/Department Head			County Administrator		
Witness of Disposition			Chairman		

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5356

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1004
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** <u>Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately</u>					
Explanation for Disposal: (required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE					
Last known location: (required)					
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date			
Losing Custodian/Department Head		County Administrator			
Witness of Disposition		Chairman			

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: **5357**

FROM: **COMMUNICATIONS**
SURCHARGE
Department name

DEPT: **0229**
Number

DATE: **7/16/2012**

To Whom It May Concern:

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

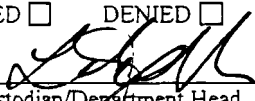
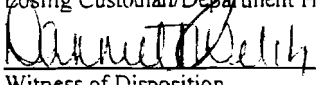
IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1005
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
<hr/>		
Losing Custodian/Dept Head	Date of Transfer	
<hr/>		
Gaining Custodian/Dept Head	County Administrator Approval	

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
<hr/>						
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
		<hr/>				
Losing Custodian/Department Head		County Administrator				
		<hr/>				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: **5358**

FROM: **COMMUNICATIONS**
SURCHARGE

Department name

DEPT: **0229**

Number

DATE: **7/16/2012**

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1012
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
<hr/>		
Losing Custodian/Dept Head	Date of Transfer	
<hr/>		
Gaining Custodian/Dept Head	County Administrator Approval	
<hr/>		

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately					
Explanation for Disposal: (required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE					
Last known location: (required)					
<hr/>					
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____			
<hr/>		Date			
Losing Custodian/Department Head		County Administrator			
<hr/>		<hr/>			
Witness of Disposition		Chairman			
<hr/>		<hr/>			

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5359

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1014
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately					
Explanation for Disposal: (required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE					
Last known location: (required)					
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date					
Losing Custodian/Department Head Dannetha			County Administrator		
Witness of Disposition			Chairman		

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5360

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1016
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/> **
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately					
Explanation for Disposal: (required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE					
Last known location: (required)					
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date _____					
Losing Custodian/Department Head [Signature]			County Administrator		
Witness of Disposition			Chairman		

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5361

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1088
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE Due TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date						
Losing Custodian/Department Head [Signature]			County Administrator			
Witness of Disposition			Chairman			

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5362

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1107
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE Due TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date						
Losing Custodian/Department Head Nannithu			County Administrator			
Witness of Disposition			Chairman			

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 5363

FROM: COMMUNICATIONS
SURCHARGE
Department name

DEPT: 0229
Number

DATE: 7/16/2012

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1108
Other Description:		

TRANSFER DATA

TRANSFERRED TO:

DEPT:

#:

New Location:

Losing Custodian/Dept Head

Date of Transfer

Gaining Custodian/Dept Head

County Administrator Approval

DISPOSITION DATA

Surplus ☐ Cannibalized ☐ Trade-in ☐ Junked ☒ Stolen ☐ Missing ☐ **

**** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately**

Explanation for Disposal: (required) NO LONGER LEGAL OR USEABLE DUE
TO BAND CHANGE

Last known location: (required)

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commissioners.

Date

Losing Custodian/Department Head

County Administrator

Witness of Disposition

Chairman

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: **5364**

FROM: **COMMUNICATIONS**
SURCHARGE
Department name

DEPT: **0229**
Number

DATE: **7/16/2012**

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item VEHICLE REPEATER	Location T.S.C.O.	Make
Model	Year 2001	Serial Number 869FBE1111
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) NO LONGER LEGAL OR USEABLE DUE TO BAND CHANGE						
Last known location: (required)						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date						
Losing Custodian/Department Head [Signature]				County Administrator		
Witness of Disposition [Signature]				Chairman		

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 6118

FROM: CIRCUIT JUDGE DEPT: 0601
Department name Number

DATE: 6/17/12

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item COMPUTER	Location CIRCUIT JUDGE	Make DELL
Model OPTI PLEX	Year 2003	Serial Number CPGBL31
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required)		FAILED - REPLACED BY COURT ADMINISTRATION				
Last known location: (required)		CIRCUIT JUDGE				
APPROVED <input type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners. _____ Date				
Don Sadler Losing Custodian/Department Head		County Administrator				
Loren Livingston Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number:

FROM:

Department name

DEPT:

Number

DATE:

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item Printer	Location	Make Phaser
Model 8400N	Year 2005	Serial Number
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head	Date of Transfer	
Gaining Custodian/Dept Head	County Administrator Approval	

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input checked="" type="checkbox"/>
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately					
Explanation for Disposal:(required) MAY HAVE BEEN REMOVED FROM HALLWAY PRIOR TO DISPOSITION FORM.					
Last known location: (required) Hallway Basement					
APPROVED <input checked="" type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date _____					
Losing Custodian/Department Head BAL			County Administrator		
Witness of Disposition			Chairman		

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: **6006**

FROM: **TCPA**
Department name

DEPT: **0904**
Number

DATE: **7-18-12**

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item Computer	Location TCPA	Make Dell
Model OPTIPLEX	Year 2003	Serial Number 7KSYH31
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input checked="" type="checkbox"/>
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately					
Explanation for Disposal: (required) MAY HAVE BEEN REMOVED FROM HALLWAY PRIOR TO DISPOSITION FORM.					
Last known location: (required) Hallway Basement, Front Office					
APPROVED <input checked="" type="checkbox"/>	DENIED <input type="checkbox"/>	By the Taylor County Board of Commissioners.			
X BAR Losing Custodian/Department Head		Date			
Witness of Disposition		County Administrator			
		Chairman			

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number:

6704

FROM:

TCPA

DEPT:

0904

DATE:

7-18-12

Department name

Number

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item Plotter	Location	Make
Model	Year 2005	Serial Number SG5672312C
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head	Date of Transfer	
Gaining Custodian/Dept Head	County Administrator Approval	

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) obsolete, junked						
Last known location: (required) TCPA Storage						
APPROVED <input checked="" type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date _____						
Losing Custodian/Department Head [Signature]				County Administrator		
Witness of Disposition [Signature]				Chairman		

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: **6357**

FROM: **TCPA**
Department name

DEPT: **0904**
Number

DATE: **7-18-12**

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item Timeclock	Location Basement	Make
Model	Year 2004	Serial Number 77575
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
<hr/>		
Losing Custodian/Dept Head	Date of Transfer	
<hr/>		
Gaining Custodian/Dept Head	County Administrator Approval	

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required)		obsolete				
Last known location: (required)		TCPA Storage				
APPROVED <input checked="" type="checkbox"/> DENIED <input type="checkbox"/>		By the Taylor County Board of Commissioners. _____				
Losing Custodian/Department Head		County Administrator				
Witness of Disposition		Chairman				

Date Removed from Asset Records

Fixed Assets Manager

REPORT OF TRANSFER OR DISPOSITION
TAYLOR COUNTY, FL

TO: BOARD OF COUNTY COMMISSIONERS

Asset Number: 6238

FROM: SPORTS COMPLEX DEPT: 0452
Department name Number

DATE: 6/16/11

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item 16' TRAILER	Location CAP BUILDING	Make
Model 16' TANDEM AXLE	Year 2004	Serial Number
Other Description:		

TRANSFER DATA

<u>TRANSFERRED TO:</u>		
DEPT:	#:	New Location:
Losing Custodian/Dept Head		Date of Transfer
Gaining Custodian/Dept Head		County Administrator Approval

DISPOSITION DATA

Surplus <input type="checkbox"/>	Cannibalized <input type="checkbox"/>	Trade-in <input type="checkbox"/>	Junked <input checked="" type="checkbox"/>	Stolen <input type="checkbox"/>	Missing <input type="checkbox"/>	**
** Property that is missing or Unable to locate shall be presented to the County Commission by the Property Custodian Immediately						
Explanation for Disposal:(required) BROKEN MAIN FRAME						
Last known location: (required)						
APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> By the Taylor County Board of Commissioners. _____ Date						
Losing Custodian/Department Head			County Administrator			
Witness of Disposition			Chairman			

Date Removed from Asset Records

Fixed Assets Manager

Revised 7/05 by G Knowles



(6)

Dana Southerland

SUPERVISOR OF ELECTIONS

Street Address: 108 N. Jefferson St., Suite 202 • Perry FL 32347

Mailing Address: P.O. Box 1060 • Perry FL 32348-1060

Phone: 850-838-3515 • Fax: 850-838-3516

taylorelections@gtcom.net

July 24, 2012

Board of County Commissioners

Attn: Patricia Patterson, Chairman

201 E Green St

Perry, Florida 32347

Re: Federal Election Activities Grant

Dear Board of County Commissioners:

The 2012 Legislature appropriated funds specifically for federal election activities. Taylor County will be receiving \$3,383.22 from the State as long as the county agrees to match this funding with a 15% matching amount of \$507.48.

Please find attached a Certificate Regarding Matching Funds which needs to be signed by the Chairman of the Board of County Commissioners and returned to this office for forwarding to the appropriate person.

It is mandatory for each Supervisor of Elections to submit a detailed description of the federal election activities that will be conducted, which we have prepared and will be sending once all agreements are signed.

It is my desire to be able to utilize this money to further the election needs in our county that we might not otherwise be able to on a limited budget. Boosting voter registration while educating all ages of voters is always an importance of this office.

This office is in full swing with the 2012 election cycle just days away and we are excited about the prospects this grant money will have on reaching the voters of this county.

Sincerely,

A handwritten signature in cursive script that reads "Dana Southerland".

Dana Southerland

Supervisor of Elections

Cc: Tammy Taylor, County Finance Director

Certificate Regarding Matching Funds

I, _____, Chairman of the Board of County Commissioners of Taylor County, Florida, do hereby certify that the Board of County Commissioners will provide matching funds for the Federal Election Activities grant in county FY 2012-2013 to the Supervisor of Elections in an amount equal to at least 15% of the amount to be received from the state, which for Taylor County is \$507.48. I understand that if the Board fails to appropriate the required matching funds, all funds received from the state for this grant during the 2012-2013 state fiscal year will be required to be returned to the Department of State.

Chairman, Board of County Commissioners

Date

DEPARTMENT OF STATE
DIVISION OF ELECTIONS
FEDERAL ELECTION ACTIVITIES
FY 2012-2013

County	2012 Presidential Preference Primary Registered Voters	Federal Election Activities Funding Per County	County Matching Funds 15%
Alachua	150,951	\$ 40,285.64	\$ 6,042.85
Baker	13,801	\$ 3,683.20	\$ 552.48
Bay	104,508	\$ 27,890.98	\$ 4,183.65
Bradford	15,762	\$ 4,206.55	\$ 630.98
Brevard	359,546	\$ 95,955.25	\$ 14,393.29
Broward	1,076,716	\$ 287,352.82	\$ 43,102.92
Calhoun	8,488	\$ 2,265.27	\$ 339.79
Charlotte	109,954	\$ 29,344.41	\$ 4,401.66
Citrus	96,084	\$ 25,642.80	\$ 3,846.42
Clay	127,514	\$ 34,030.80	\$ 5,104.62
Collier	170,798	\$ 45,582.39	\$ 6,837.36
Columbia	32,844	\$ 8,765.37	\$ 1,314.81
DeSoto	16,267	\$ 4,341.32	\$ 651.20
Dixie	10,176	\$ 2,715.76	\$ 407.36
Duval	516,319	\$ 137,794.67	\$ 20,669.20
Escambia	198,291	\$ 52,919.69	\$ 7,937.95
Flagler	66,186	\$ 17,663.65	\$ 2,649.55
Franklin	7,262	\$ 1,938.07	\$ 290.71
Gadsden	28,570	\$ 7,624.73	\$ 1,143.71
Gilchrist	10,717	\$ 2,860.14	\$ 429.02
Glades	6,631	\$ 1,769.67	\$ 265.45
Gulf	9,383	\$ 2,504.13	\$ 375.62
Hamilton	7,782	\$ 2,076.85	\$ 311.53
Hardee	12,037	\$ 3,212.42	\$ 481.86
Hendry	16,537	\$ 4,413.38	\$ 662.01
Hernando	119,474	\$ 31,885.09	\$ 4,782.76
Highlands	60,147	\$ 16,051.97	\$ 2,407.80
Hillsborough	686,215	\$ 183,136.33	\$ 27,470.45
Holmes	11,159	\$ 2,978.10	\$ 446.72
Indian River	90,153	\$ 24,059.94	\$ 3,608.99
Jackson	28,167	\$ 7,517.18	\$ 1,127.58
Jefferson	9,242	\$ 2,466.50	\$ 369.97
Lafayette	4,442	\$ 1,185.48	\$ 177.82
Lake	190,888	\$ 50,943.99	\$ 7,641.60
Lee	363,445	\$ 96,995.81	\$ 14,549.37
Leon	175,298	\$ 46,783.34	\$ 7,017.50
Levy	24,516	\$ 6,542.80	\$ 981.42
Liberty	4,265	\$ 1,138.24	\$ 170.74
Madison	11,572	\$ 3,088.32	\$ 463.25
Manatee	202,437	\$ 54,026.17	\$ 8,103.93
Marion	213,970	\$ 57,104.09	\$ 8,565.61
Martin	100,827	\$ 26,908.60	\$ 4,036.29
Miami-Dade	1,214,351	\$ 324,084.70	\$ 48,612.71

DEPARTMENT OF STATE
DIVISION OF ELECTIONS
FEDERAL ELECTION ACTIVITIES
FY 2012-2013

County	2012 Presidential Preference Primary Registered Voters	Federal Election Activities Funding Per County	County Matching Funds 15%
Monroe	50,854	\$ 13,571.86	\$ 2,035.78
Nassau	50,704	\$ 13,531.83	\$ 2,029.77
Okaloosa	120,761	\$ 32,228.57	\$ 4,834.29
Okeechobee	18,516	\$ 4,941.53	\$ 741.23
Orange	623,409	\$ 166,374.73	\$ 24,956.21
Osceola	144,004	\$ 38,431.63	\$ 5,764.75
Palm Beach	826,909	\$ 220,684.59	\$ 33,102.69
Pasco	296,984	\$ 79,258.77	\$ 11,888.82
Pinellas	601,314	\$ 160,478.04	\$ 24,071.71
Polk	331,671	\$ 88,516.00	\$ 13,277.40
Putnam	43,429	\$ 11,590.29	\$ 1,738.54
St. Johns	145,173	\$ 38,743.62	\$ 5,811.54
St. Lucie	168,088	\$ 44,859.15	\$ 6,728.87
Santa Rosa	110,809	\$ 29,572.59	\$ 4,435.89
Sarasota	271,332	\$ 72,412.80	\$ 10,861.92
Seminole	257,858	\$ 68,816.87	\$ 10,322.53
Sumter	69,331	\$ 18,502.98	\$ 2,775.45
Suwannee	24,454	\$ 6,526.26	\$ 978.94
Taylor	12,677	\$ 3,383.22	\$ 507.48
Union	6,950	\$ 1,854.81	\$ 278.22
Volusia	312,599	\$ 83,426.09	\$ 12,513.91
Wakulla	17,584	\$ 4,692.80	\$ 703.92
Walton	38,056	\$ 10,156.34	\$ 1,523.45
Washington	13,894	\$ 3,708.02	\$ 556.20
TOTAL	11,241,052	\$ 3,000,000.00	\$ 450,000.00

FY 2012-2013 APPROPRIATION - FEDERAL ELECTION ACTIVITIES \$3,000,000

2012 PPP - Total number of registered voters in the state 11,241,052

FUNDING LEVEL PER INDIVIDUAL VOTER \$0.2669

(Based on FY 2012-2013 appropriation for Federal Election Activities
divided by the total number of registered voters in the state
for the 2012 PPP Election.)

7

OFFICE OF THE TAX COLLECTOR

Taylor County • Post Office Box 30
Perry, Florida 32348-0030
Jack Tedder, Tax Collector, CFC

Property Tax Office
Taylor County Courthouse

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

July 16, 2012

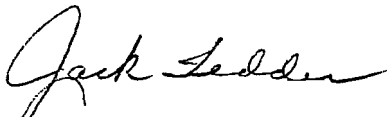
Honorable Pat Patterson, Chairman
Taylor County Board of County Commission
Perry, FL 32347

Dear Mrs. Patterson,

Attached please find the Annual End of Year Recapitulation of Errors & Insolvencies for all
Ad Valorem & Non Ad Valorem Rolls in our county for 2011.

If there are any questions please do not hesitate to contact me.

Respectfully yours,



Jack Tedder
Taylor County Tax Collector

JT/ke



Forest Capital of the South



**TAX COLLECTOR'S RECAPITULATION OF THE NON AD VALOREM TAX ROLL FOR TAYLOR COUNTY, FLORIDA.
2011**

EVERY SPACE MUST BE FILLED IN
WHERE THERE ARE SPACES THAT
ARE NOT APPLICABLE, WRITE "NONE".

	LANDFILL (1)	OCEAN POND (2)	DEERWOOD (3)	WARRIOR CREEK (4)	STRICKLAND LANDING (5)	OAKRIDGE ESTATE (6)	STEINHATCHEE ACRES (7)	BOWDENS SUBDIVISION (8)	CEDAR ISLAND EAST (9)	SCALLOP BAY (10)	GULF COAST ESTATE (11)	TOTAL NON AD VALOREM TAXES (12)
DEBITS:												
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	1,083,045	4,935	6,510	1,505	5,400	990	27,118	1,678	-	2,506	4,490	1,138,177
2. Plus Additions to the Roll	1,867	-	-	-	-	-	-	-	-	-	-	1,867
3. Less Subtractions from the Roll including Rounding Error	-	-	-	-	-	-	-	-	-	-	-	-
4. Penalties Collected on Current Roll	4,256	18	18	11	24	-	75	8	-	9	10	4,429
5. Total Taxes Levied on 20__ Tax Roll	1,089,168	4,953	6,528	1,516	5,424	990	27,193	1,686	-	2,515	4,499	1,144,472
CREDITS:												
Prior Year Corrections	136	-	-	-	-	-	-	-	-	-	-	136
6. Total Monies Collected (including Individual Tax Sale Certificates)	1,006,476	4,830	6,358	1,490	5,287	950	26,473	1,641	-	2,430	4,374	1,060,309
7. Discounts Allowed	24,480	123	170	26	138	40	720	46	-	85	125	25,952
8. Total Cash Credits on Collections (6 + 7)	1,031,092	4,953	6,528	1,516	5,424	990	27,193	1,686	-	2,515	4,499	1,086,396
9. Warrants Pending	-	-	-	-	-	-	-	-	-	-	-	-
10. County Tax Sale Certificates	18,390	-	-	-	-	-	-	-	-	-	-	18,390
11. Errors and insolvencies	38,873	-	-	-	-	-	-	-	-	-	-	38,873
12. Uncollected Taxes Due to Pending Litigation	793	-	-	-	-	-	-	-	-	-	-	793
13. Penalties and Interest on Warrants	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
14. Over (-) or Under (+) Collected	19	-	-	-	-	-	-	-	-	-	-	19
15. Total Credits	1,089,168	4,953	6,528	1,516	5,424	990	27,193	1,686	-	2,515	4,499	1,144,472
(Lines 5 and 15 Should Balance)												

I certify that the information contained herein is accurate and correct to the best of my knowledge and belief.

INPUT	DATE
Amended	

Dated: 7-16-12

Signature: _____

Jack Feldman

Tax Collector

INSTRUCTIONS

TO TAX COLLECTORS:

- (1) Use this for the last sheet on your list of errors, insolvencies, double assessments, and discounts.
- (2) Do not list any item without showing the reason or code in the right-hand marginal column.
- (3) Group together as much as possible all items coming under one head. For instance, place all Errors under one heading, all Double Assessments under another, Exemptions under another, etc.
- (4) On exemptions specify whether widow, veteran, homestead, disability, etc.

RECAPITULATION

I, JACK TEDDER, Tax Collector of TAYLOR County, Florida,

hereby certify that the within and foregoing is a true list of all; ERRORS, INSOLVENCIES, DOUBLE ASSESSMENTS and DISCOUNTS on the Assessment Roll for the year 2011; that all errors and double assessments have been plainly indicated on the Assessment Roll; that the discounts were actually earned for the month as shown; that no exemptions, other than those shown on the Assessment Roll, have been allowed by me except upon a showing of satisfactory proof that each such claim was just and legal; that each item herein marked as insolvent is in fact insolvent and, although diligent search has been made by me I have been unable to find any property upon which levy can be made to enforce the payment of the tax; that I have not collected any of the items shown on this list.

I am, therefore, entitled to credit against the 2011 Assessment Roll in the following amounts:

Errors	PROPERTY APPRAISER CORRECTIONS	\$ 69,077.
Insolvencies		\$
Double Assessments		\$
Discounts		\$ 648,413.
Federal Bankruptcies		\$ 2,987.
Others: (Specify)	NON-AD. VALOREM TAX ROLL ERROR & EXEMPTIONS	\$ 25,952.
	DISCOUNTS	\$ 38,873.
		\$
Total		\$ 785,302.00

Dated this the 16th day of JULY, 2012 year

Jack Tedder
Tax Collector, TAYLOR County

TO COUNTY COMMISSIONERS:

READ CAREFULLY THE CERTIFICATE BELOW BEFORE SIGNING.

RECAPITULATION

WE, the undersigned members of the Board of County Commissioners in and for the County of TAYLOR

Florida, hereby certify that we have carefully examined and compared each item in the within and foregoing list and the Tax Collector has stricken from this list and made a separate list of such items, which in our judgment should be collected by the Tax Collector; that to the best of our knowledge, information and belief such list is now correct, just and legal and Hon. JACK TEDDER

Tax Collector, is therefore entitled to credit on account of said list for the following amounts:

Errors	PROPERTY APPRAISER CORRECTIONS	\$ 69,077.
Insolvencies		\$
Double Assessments		\$
Discounts		\$ 648,413.
Federal Bankruptcies		\$ 2,987.
Others: (Specify)	NON-AD VALOREM TAX ROLL ERROR & EXEMPTIONS	\$ 25,952.
	DISCOUNTS	\$ 38,873.
		\$
Total		\$ 785,302.00

Dated this the 16th day of JULY, 2012 year

ATTEST:

Clerk

Chairman

Member

Member

Member

Member

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE ON QUARTERLY GRANT REPORTS FOR THE EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM, EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE PROGRAM, FY 2009 STATE HOMELAND SECURITY GRANT PROGRAM, AND FY 2010 STATE HOMELAND SECURITY GRANT PROGRAM, AS AGENDAED BY DUSTIN HINKEL, EM DIRECTOR...

MEETING DATE REQUESTED:

8/6/12

Statement of Issue: The County must submit a quarterly expenditure report and reimbursement request the Florida Division of Emergency Management (FDEM).

Recommended Action: Approve

Fiscal Impact: Reimbursement of \$101,378.78

Budgeted Expense: Yes

Submitted By: Dustin Hinkel, EM Director

Contact: 838-3500 ext 7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The EMPA and EMPG grants fund 85% of the Department of Emergency Management. EMPA expenses are 100% reimbursable and the EMPG is a 50/50 grant.

Options:

Attachments: EMPA, EMPG, SHSGP 4TH Quarter Reimbursement Requests

EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE PROGRAM

DETAIL OF CLAIMS

SALARIES AND BENEFITS COSTS**SALARY DEFINITION:** The cash compensation for services rendered by a regular employee in an established position for a specific period of time.County Taylor Costs Incurred During the Period of: 4 / 1 / 12 to 6 / 30 / 12 Claim Number: 4

Name of Employees	Job Title	% of Time Charged to this Grant	Salary \$ Charged to this Grant	Fringe Benefits \$ Charged to this Grant
Dustin Hinkel	EM Director	33%	\$4,086.92	\$1,166.37
TOTALS			\$4,086.92	\$1,166.37
Total Salaries and Benefits Charged to this Grant				\$5,253.29

EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE PROGRAM
DETAIL OF CLAIMS
EXPENSES

EXPENSES DEFINITION: The usual, ordinary, and incidental expenditures by an agency, including, but not limited to, commodities and supplies of a consumable nature, current obligations, and fixed charges, and excluding expenditures classified as operating capital outlay. Payments to other funds or local, state, or federal agencies are included in this budget classification of expenditures.

County Taylor Costs Incurred During the Period of: 4 / 1 / 12 to 6 / 30 / 12 Claim Number: 4

Vendor	Briefly Describe Item and its EM Purpose	Date Paid	Check Number	Amount
Tyco International	EOC Security Services	7/2/2012	44891	\$1,379.15
County Billing	Spradley TRAVEL & PER DIEM	5/15/2012	44593	\$61.00
County Billing	Spradley TRAVEL & PER DIEM	6/4/2012	44698	\$222.70
Verizon Wireless	Staff Cell Phone	4/2/2012	44327	\$231.44
Comcast	EOC Cable Service	4/10/2012	44351	\$4.26
Fairpoint	EOC Phone Service	4/10/2012	44347	\$413.85
Lightsquared LP	Satellite Phone Service	4/10/2012	44354	\$64.20
Verizon Wireless	Staff Cell Phone	4/17/2012	44426	\$140.17
Fairpoint	EOC Phone Service	5/7/2012	44513	\$424.95
Lightsquared LP	Satellite Phone Service	5/7/2012	44518	\$64.14
Comcast	EOC Cable Service	5/15/2012	44541	\$4.26
Verizon Wireless	Staff Cell Phone	6/4/2012	44703	\$165.06
Fairpoint	EOC Phone Service	6/13/2012	44710	\$420.08
Verizon Wireless	Staff Cell Phone	6/13/2012	44742	\$774.48
Comcast	EOC Cable Service	6/13/2012	44721	\$4.26

Lightsquared LP	Satellite Phone Service	6/13/2012	44726	\$67.34
Skybase Communications	Satellite Service	6/18/2012	44803	\$982.00
Comcast	EOC Cable Service	7/12/2012	44909	\$4.26
Skybase Communications	Satellite Service	7/17/2012	44977	\$387.00
Progress Energy	EOC Electrical Service	4/10/2012	44355	\$231.09
City of Perry	EOC Water Service	4/17/2012	44371	\$25.06
City of Perry	EOC Water Service	5/7/2012	44515	\$25.52
Progress Energy	EOC Electrical Service	5/7/2012	44519	\$250.43
Progress Energy	EOC Electrical Service	6/13/2012	44729	\$296.27
City of Perry	EOC Water Service	6/13/2012	44719	\$25.52
Florida Municipa	EM Insurancev (4th Qtr)	6/18/2012	44763	\$1,135.25
City of Perry	Connect Generator Gas	5/1/2012	44454	\$1,738.98
Cashway Blding Products	EOC Parts	7/2/2012	44831	\$46.70
Fairpoint	EOC Fiber Cable	7/17/2012	44925	\$150.00
Live Oak Pest Control	EOC Pest Control Service	4/17/2012	44395	\$30.00
Live Oak Pest Control	EOC Pest Control Service	5/15/2012	44569	\$30.00
Live Oak Pest Control	EOC Pest Control Service	6/18/2012	44780	\$30.00
Weiss Building Supply	EOC Equipment	5/15/2012	44602	\$209.90
Perry Auto Supply	EOC Equipment	5/15/2012	44578	\$70.04
Jack's Boats	EM Boat Parts	7/17/2012	44956	\$170.88
CDW Government	Software	7/17/2012	44937	\$1,784.23
Perry Auto Supply	Automobile Supply	4/17/2012	44401	\$18.98

Perry Newspapers	Debris Monitoring RFP Ad	6/4/2012	44689	\$131.75
American Red Cross	Hurricane Survival Guide	6/18/2012	44745	\$697.53
JimBob Printing	Damage Assessment Guides	7/17/2012	44958	\$431.00
Dell Marketing	EOC Laser Printer	6/18/2012	44759	\$779.96
Southern Computer	Scanner	6/18/2012	44805	\$792.45
Office Depot	EOC Supplies	7/17/2012	44969	\$2,051.27
W.W. Grainger	EM Supplies	7/17/2012	44985	\$951.77
Galls Inc.	Damage Assessment Equipment	7/17/2012	44948	\$1,199.95
Toshba America	EOC Copier Expense	5/1/2012	44494	\$229.19
Ragans Ace Hardware	EOC Supplies	6/18/2012	44799	\$35.92
Comfort Cooling	EOC AC Check	7/2/2012	44837	\$54.00
Cribbs & Sons	EM Batteries	7/2/2012	44840	\$48.98
Automatic Fire	EOC Extinguisher Service	5/15/2012	44531	\$116.95
Galls Inc.	Damage Assessment Equipment	7/14/2012	44948	\$955.68
KMART	Water Test Supplies	7/17/2012	44962	\$17.97
Chevron & Texaco	Petroleum Products EM Vehicles	4/17/2012	44368	\$50.45
County Inventory Billing	Petroleum Products EM Vehicles	4/30/2012	I0502001	\$44.58
County Inventory Billing	Petroleum Products EM Vehicles	5/31/2012	I0606001	\$176.44
Chevron & Texaco	Petroleum Products EM Vehicles	6/18/2012	44755	\$176.62
County Inventory Billing	EOC General Operating Supplies	6/30/2012	I0713001	\$153.68
Specialty Advertising	Promotional Items (Cards)	7/17/2012	44979	\$1,265.00
County Inventory Billing	General Operating Supplies	6/25/2012	I0625001	\$51.33
County Inventory Billing	EOC Cleaning Supplies	6/30/2012	I0629001	\$30.56

County Inventory Billing	Bleach and safety products for water tankers	6/25/2012	I0625001	\$88.87
County Inventory Billing	General Operating Supplies	5/7/2012	I0507001	\$16.16
County Inventory Billing	EOC Cleaning Supplies	5/24/2012	I0516001	\$85.50
County Inventory Billing	EOC Cleaning Supplies	5/31/2012	I0601001	\$8.34
Total Expenses Costs Charged to this Grant				\$22,725.35

EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE PROGRAM
DETAIL OF CLAIMS
OPERATING CAPITAL OUTLAY (OCO)

OPERATING CAPITAL OUTLAY DEFINITION: Equipment, fixtures and other tangible personal property of a non-consumable nature and has a normal expected life of one year or more.

County Taylor Costs Incurred During the Period of: 4 / 1 / 12 to 6 / 30 / 12 Claim Number: 4

Vendor	Briefly Describe Item and EM Purpose	Date Paid	Check Number	Amount
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First Communications	Repeaters	7/17/2012	44941	\$16,560.00
Southern Computer	Damage Assessment Notebooks & Software	7/17/2012	44978	\$5,481.28
Amateur Electronics	HAM Radio Equipment	7/17/2012	44927	\$4,909.25

Total OCO Costs Charged to this Grant **\$26,950.53**

EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE PROGRAM
 DETAIL OF CLAIMS
FIXED CAPITAL OUTLAY (FCO)

FIXED CAPITAL OUTLAY DEFINITION: Real property (land, buildings including appurtenances, fixtures and fixed equipment, structures, etc.), including additions, replacements, major repairs, and renovations to real property which materially extend its useful life or materially improve or change its functional use, and including operating capital outlay necessary to furnish and operate a new or improved facility.

County Taylor Costs Incurred During the Period of: 4 / 1 / 12 to 6 / 30 / 12 Claim Number: 4

Vendor	Describe Facility and EM Purpose	Date Paid	Check Number	Amount
Fairpoint	EOC Phone Fiber Optics	7/17/2012	44925	\$15,180.32
Silmar Electronics	EOC Security upgrades ***Invoice delayed in processing will be paid August 6 according to Board policy to only pay bills after regular board meetings***	8/6/12		\$3,987.10
Total FCO Costs Charged to this Grant				\$19,167.42

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE AUDIT TRAIL

SELECTION CRITERIA: 1=1 expldgr.key_orgn='0226'
ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT

TOTALD ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
001-520-525-0226-0226 - EMPA/BASE GRANT10/1-6/30										
51200	REGULAR SALARIES & WAGES					11,210.00	2,864.99	.00	BEGINNING BALANCE	
	04/03/12 22-7						583.84		PAYROLL CHARGES	
	04/18/12 22-7						583.84		PAYROLL CHARGES	
	05/04/12 25-7			20120119		-4,257.33			YEAR END	
	05/02/12 22-8						583.85		PAYROLL CHARGES	
	05/13/12 22-8						583.85		PAYROLL CHARGES	
	05/30/12 22-8						583.85		PAYROLL CHARGES	
	06/13/12 22-9						583.84		PAYROLL CHARGES	
	06/27/12 22-9						583.85		PAYROLL CHARGES	
TOTAL	REGULAR SALARIES & WAGES					6,952.67	6,951.91	.00		.76
51400	OVERTIME					.00	.00	.00	BEGINNING BALANCE	
TOTAL	OVERTIME					.00	.00	.00		.00
52110	FICA/MEDICARE TAXES					874.00	219.18	.00	BEGINNING BALANCE	
	04/03/12 22-7						36.20		PAYROLL CHARGES-FRINGE	
	04/03/12 22-7						8.47		PAYROLL CHARGES-FRINGE	
	04/18/12 22-7						36.20		PAYROLL CHARGES-FRINGE	
	04/18/12 22-7						8.47		PAYROLL CHARGES-FRINGE	
	05/04/12 25-7			20120119		-335.00			YEAR END	
	05/02/12 22-8						36.20		PAYROLL CHARGES-FRINGE	
	05/02/12 22-8						8.46		PAYROLL CHARGES-FRINGE	
	05/13/12 22-8						36.20		PAYROLL CHARGES-FRINGE	
	05/13/12 22-8						8.46		PAYROLL CHARGES-FRINGE	
	05/16/12 25-8			20120139		-3.00			EM WEBSITE	
	05/30/12 22-8						36.20		PAYROLL CHARGES-FRINGE	
	05/30/12 22-8						8.46		PAYROLL CHARGES-FRINGE	
	06/13/12 22-9						36.20		PAYROLL CHARGES-FRINGE	
	06/13/12 22-9						8.47		PAYROLL CHARGES-FRINGE	
	06/27/12 22-9						36.20		PAYROLL CHARGES-FRINGE	
	06/27/12 22-9						8.46		PAYROLL CHARGES-FRINGE	
TOTAL	FICA/MEDICARE TAXES					536.00	531.83	.00		4.17
52200	RETIREMENT CONTRIBUTIONS					570.00	140.67	.00	BEGINNING BALANCE	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2012
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TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 2
 AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0226'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
52200									RETIREMENT CONTRIBUTIONS (cont'd)	
	04/03/12	22-7					28.67		PAYROLL CHARGES-FRINGE	
	04/18/12	22-7					28.67		PAYROLL CHARGES-FRINGE	
	05/04/12	25-7		20120119		-226.00			YEAR END	
	05/02/12	22-8					28.67		PAYROLL CHARGES-FRINGE	
	05/13/12	22-8					28.67		PAYROLL CHARGES-FRINGE	
	05/16/12	25-8		20120139		-1.00			EM WEBSITE	
	05/30/12	22-8					28.66		PAYROLL CHARGES-FRINGE	
	06/13/12	22-9					28.67		PAYROLL CHARGES-FRINGE	
	06/27/12	22-9					28.67		PAYROLL CHARGES-FRINGE	
TOTAL						343.00	341.35	.00		1.65
52300									HEALTH INSURANCE	
	04/18/12	22-7				2,200.00	432.78	.00	BEGINNING BALANCE	
	05/04/12	25-7		20120119		-1,116.83	216.39		PAYROLL CHARGES-FRINGE	
	05/13/12	22-8					216.39		YEAR END	
	05/16/12	25-8		20120139		-1.00			PAYROLL CHARGES-FRINGE	
	06/13/12	22-9					216.39		EM WEBSITE	
TOTAL						1,082.17	1,081.95	.00		.22
52320									LIFE INSURANCE	
	04/18/12	22-7				13.00	2.58	.00	BEGINNING BALANCE	
	05/04/12	25-7		20120119		-5.00	1.29		PAYROLL CHARGES-FRINGE	
	05/13/12	22-8					1.29		YEAR END	
	05/16/12	25-8		20120139		-1.00			PAYROLL CHARGES-FRINGE	
	06/13/12	22-9					1.29		EM WEBSITE	
TOTAL						7.00	6.45	.00		.55
52400									WORKERS' COMPENSATION	
	05/04/12	25-7		20120119		111.00	92.83	.00	BEGINNING BALANCE	
						80.00			YEAR END	
TOTAL						191.00	92.83	.00		98.17
52500									UNEMPLOYMENT COMPENSATION	
TOTAL						.00	.00	.00	BEGINNING BALANCE	.00
						.00	.00	.00		
53401									CONTRACTUAL SERVICES	
						2,329.00	1,366.24	.00	BEGINNING BALANCE	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2012
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TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 3
 AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0226'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
53401			CONTRACTUAL SERVICES		(cont'd)					
	04/02/12	21-7		67105462/3RD	5684 TYCO INTERNATION		671.12	.00	EMERGENCY MANAGEMENT	
	04/02/12	21-7		67105462/3RD	5684 TYCO INTERNATION		-671.12	.00	EMERGENCY MANAGEMENT	
	04/02/12	21-7		67105462/3RD	5684 TYCO INTERNATION		.00	.00	EMERGENCY MANAGEMENT	
	05/04/12	25-7		20120119		-290.00			YEAR END	
	05/16/12	25-8		20120139		2,608.00			EM WEBSITE	
	06/11/12	25-9		20120157		-50.00			MOBILE RADIO	
	06/18/12	25-9		20120166		-3,044.72			AMATEUR BASE STATIONS	
	06/25/12	25-9		20120181		1,194.00			SECURITY	
	07/02/12	21-10		44891	5684 TYCO INTERNATION		671.12	.00	EMERGENCY MANAGEMENT	
	07/02/12	21-10		44891	5684 TYCO INTERNATION		708.03	.00	EMERGENCY MANAGEMENT	
TOTAL			CONTRACTUAL SERVICES			2,746.28	2,745.39	.00		.89
54000			TRAVEL & PER DIEM			2,155.00	1,443.00	.00	BEGINNING BALANCE	
	05/15/12	21-8		44593	6615 STEPHEN L. SPRAD		61.00	.00	REIMB.T&A EXP4/29-5/1	
	05/16/12	25-8		20120139		-359.00			EM WEBSITE	
	06/04/12	21-9		44698	6615 STEPHEN L. SPRAD		222.70	.00	REIMB.T&A EXP.5/13-18	
	06/25/12	25-9		20120181		-69.00			SECURITY	
TOTAL			TRAVEL & PER DIEM			1,727.00	1,726.70	.00		.30
54100			COMMUNICATIONS			6,750.00	3,239.97	.00	BEGINNING BALANCE	
	04/02/12	21-7		44327	6281 VERIZON WIRELESS		40.01	.00	EMERGENCY MANAGEMENT	
	04/02/12	21-7		44327	6281 VERIZON WIRELESS		51.87	.00	EMERGENCY MANAGEMENT	
	04/02/12	21-7		44327	6281 VERIZON WIRELESS		139.56	.00	EMERGENCY MANAGEMENT	
	04/10/12	21-7		44351	5643 COMCAST OF TALLA		4.26	.00	EMERGENCY MANAGEMENT	
	04/10/12	21-7		44347	000112 660 - FAIRPOINT		76.00	.00	EMERGENCY MANAGEMENT	
	04/10/12	21-7		44347	000112 660 - FAIRPOINT		337.85	.00	EMERGENCY MANAGEMENT	
	04/10/12	21-7		44354	003534 LIGHTSQUARED LP		64.20	.00	EMERGENCY MANAGEMENT	
	04/17/12	21-7		1000080604MA	003534 LIGHTSQUARED LP		64.20	.00	EMERGENCY MANAGEMENT	
	04/17/12	21-7		44426	6281 VERIZON WIRELESS		40.01	.00	EMERGENCY MANAGEMENT	
	04/17/12	21-7		44426	6281 VERIZON WIRELESS		61.86	.00	EMERGENCY MANAGEMENT	
	04/17/12	21-7		44426	6281 VERIZON WIRELESS		38.30	.00	EMERGENCY MANAGEMENT	
	04/17/12	21-7		1000080604MA	003534 LIGHTSQUARED LP		-64.20	.00	EMERGENCY MANAGEMENT	
	04/17/12	21-7		1000080604MA	003534 LIGHTSQUARED LP		.00	.00	EMERGENCY MANAGEMENT	
	05/04/12	25-7		20120119		-1,396.00			YEAR END	
	05/04/12	17-8	20120875-01		5730 SKYBASE COMMUNIC			255.00	SERVICE OF THREE SATELLIT	
	05/04/12	17-8	20120875-02		5730 SKYBASE COMMUNIC			332.00	100 FL LMR 400 CABLE SET	
	05/04/12	17-8	20120875-03		5730 SKYBASE COMMUNIC			300.00	POLE MOUNT KIT FOR G2 ROO	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2012
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TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 4
 AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0226'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
54100					COMMUNICATIONS (cont'd)					
	05/07/12	21-8		44513	000112 660 - FAIRPOINT		76.00	.00	EMERGENCY MANAGEMENT	
	05/07/12	21-8		44513	000112 660 - FAIRPOINT		348.95	.00	EMERGENCY MANAGEMENT	
	05/07/12	21-8		44518	003534 LIGHTSQUARED LP		64.14	.00	EMERGENCY MANAGEMENT	
	05/09/12	25-8		20120124		742.00			COMMS ADJUSTMENT	
	05/15/12	21-8		44541	5643 COMCAST OF TALLA		4.26	.00	EMERGENCY MANAGEMENT	
	05/16/12	25-8		20120139		359.00			EM WEBSITE	
	06/04/12	21-9		44703	6281 VERIZON WIRELESS		40.01	.00	EMERGENCY MANAGEMENT	
	06/04/12	21-9		44703	6281 VERIZON WIRELESS		87.13	.00	EMERGENCY MANAGEMENT	
	06/04/12	21-9		44703	6281 VERIZON WIRELESS		37.92	.00	EMERGENCY MANAGEMENT	
	06/11/12	17-9	20121026-01		5730 SKYBASE COMMUNIC			95.00	CHECK OUT SAT PHONE IN F-VERIZON	
	06/13/12	25-9		20120159		546.00				
	06/13/12	21-9		44710	000112 660 - FAIRPOINT		76.00	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44710	000112 660 - FAIRPOINT		344.08	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		40.01	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		59.76	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		154.50	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		70.99	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		70.99	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		70.99	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		7.76	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		7.76	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		70.99	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		70.99	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		7.76	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		70.99	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44742	6281 VERIZON WIRELESS		70.99	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44721	5643 COMCAST OF TALLA		4.26	.00	EMERGENCY MANAGEMENT	
	06/13/12	21-9		44726	003534 LIGHTSQUARED LP		67.34	.00	EMERGENCY MANAGEMENT	
	06/18/12	25-9		20120164		387.00			2ND EOC SATELLITE BASE	
	06/18/12	21-9	20120875-01	44803	5730 SKYBASE COMMUNIC		255.00	-255.00	SERVICE OF THREE SATELLIT	
	06/18/12	21-9	20120875-02	44803	5730 SKYBASE COMMUNIC		332.00	-332.00	100 FL LMR 400 CABLE SET	
	06/18/12	21-9	20120875-03	44803	5730 SKYBASE COMMUNIC		300.00	-300.00	POLE MOUNT KIT FOR G2 ROO	
	06/18/12	21-9	20121026-01	44803	5730 SKYBASE COMMUNIC		95.00	-95.00	CHECK OUT SAT PHONE IN F-	
	06/19/12	17-9	20121092-01		5730 SKYBASE COMMUNIC			387.00	CABLE SET FOR AIRPORT EOC	
	07/03/12	25-10		20120202		5.00			COMMS FIX	
	07/12/12	21-10		44909	5643 COMCAST OF TALLA		4.26	.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121092-01	44977	5730 SKYBASE COMMUNIC		387.00	-387.00	EMERGENCY MANAGEMENT	
TOTAL			COMMUNICATIONS			7,393.00	7,391.72	.00		1.28

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:19:17

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 5
AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0226'
ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND, FUNCTION, ACTIVITY, TOTL/DEPT, ACCOUNT

TOTALED ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND, TOTL/DEPT

FUND - 001 - GENERAL FUND
FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
54115	POSTAGE			(cont'd)						
54115	POSTAGE					.00	.00	.00	BEGINNING BALANCE	
TOTAL	POSTAGE					.00	.00	.00		.00
54300	UTILITY SERVICES					5,638.00	1,953.00	.00	BEGINNING BALANCE	
04/10/12	21-7		44355		000110 PROGRESS ENERGY		231.09	.00	591 E US HWY 27*EOC	
04/17/12	21-7		44371		000063 CITY OF PERRY		25.06	.00	591 HWY 27 EAST	
05/04/12	25-7		20120119			-2,878.00		.00	YEAR END	
05/07/12	21-8		44515		000063 CITY OF PERRY		25.52	.00	591 HWY 27 EAST	
05/07/12	21-8		44519		000110 PROGRESS ENERGY		250.43	.00	591 E US HWY 27*EOC	
05/16/12	25-8		20120139			6.00		.00	EM WEBSITE	
06/11/12	25-9		20120155			52.00		.00	EOC UTILITY ADJ	
06/13/12	21-9		44729		000110 PROGRESS ENERGY		296.27	.00	591 E US HWY 27*EOC	
06/13/12	21-9		44719		000063 CITY OF PERRY		25.52	.00	591 HWY 27 EAST	
06/25/12	25-9		20120181			-11.00		.00	SECURITY	
TOTAL	UTILITY SERVICES					2,807.00	2,806.89	.00		.11
54401	RENT/LEASE-LAND/BLDGS					.00	.00	.00	BEGINNING BALANCE	
TOTAL	RENT/LEASE-LAND/BLDGS					.00	.00	.00		.00
54402	RENT/LEASE-EQUIPMENT					.00	.00	.00	BEGINNING BALANCE	
TOTAL	RENT/LEASE-EQUIPMENT					.00	.00	.00		.00
54500	INSURANCE					3,205.00	4,201.75	.00	BEGINNING BALANCE	
04/20/12	25-7		20120109			2,000.00		.00	GENERATOR AND INSURANCE	
05/04/12	25-7		20120119			132.00		.00	YEAR END	
06/18/12	21-9		44763		000288 FLORIDA MUNICIPA		1,135.25	.00	EMERGENCY MANAGEMENT	
TOTAL	INSURANCE					5,337.00	5,337.00	.00		.00
54610	R&M BUILDINGS & GROUNDS					1,695.00	.00	210.00	BEGINNING BALANCE	
04/04/12	25-7		20120096			300.00		.00	GAS LINE	
04/16/12	17-7	20120777-01			000063 CITY OF PERRY			1,738.98	SUPPLIES NEEDED FOR CITY	
05/01/12	21-8	20120777-01	44454		000063 CITY OF PERRY		1,738.98	-1,738.98	CONNECT/GAS GENERATOR	
06/15/12	25-9		20120162			45.98		.00	ANCHOR BOLTS	
06/19/12	17-9	20121087-01			000116 CASHWAY BLDG.PRO			50.28	ANCHOR BOLTS FOR EOC SHEL	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
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TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 6
 AUDIT21

SELECTION CRITERIA: 1=1 expdledgr.key_orgn='0226'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

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FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
54610					R&M BUILDINGS & GROUNDS (cont'd)					
	06/21/12	25-9		20120173		12.15			EOC SHELTER LEAK	
	06/25/12	25-9		20120181		-53.00			SECURITY	
	07/02/12	21-10	20121087-01	44831	000116 CASHWAY BLDG.PRO		46.70	-50.28	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120677-01	44925	000112 660 - FAIRPOINT		150.00	-150.00	EMERGENCY MANAGEMENT	
TOTAL					R&M BUILDINGS & GROUNDS	2,000.13	1,935.68	60.00		4.45
54614					EXTERMINATION/PEST CONTRL	270.00	150.00	.00	BEGINNING BALANCE	
	04/17/12	21-7		44395	003309 LIVE OAK PEST CO		30.00	.00	EMERGENCY MANAGEMENT	
	05/15/12	21-8		44569	003309 LIVE OAK PEST CO		30.00	.00	EMERGENCY MANAGEMENT	
	06/04/12	25-9		20120150		-30.00			SOFTWARE	
	06/18/12	21-9		44780	003309 LIVE OAK PEST CO		30.00	.00	EMERGENCY MANAGEMENT	
TOTAL					EXTERMINATION/PEST CONTRL	240.00	240.00	.00		.00
54620					R&M EQUIPMENT	3,104.00	.00	.00	BEGINNING BALANCE	
	04/19/12	17-7	20120799-01		000830 WEISS BUILDING C			209.90		
	04/20/12	25-7		20120109		-2,000.00			GENERATOR AND INSURANCE	
	04/27/12	17-7	20120833-01		000082 PERRY AUTO SUPPL			70.04	PART #6526R GROUP 26R 12	
	05/04/12	25-7		20120119		4,257.33			YEAR END	
	05/09/12	25-8		20120124		-742.00			COMMS ADJUSTMENT	
	05/15/12	21-8	20120799-01	44602	000830 WEISS BUILDING C		209.90	-209.90	EMERGENCY MANAGEMENT	
	05/15/12	21-8	20120833-01	44578	000082 PERRY AUTO SUPPL		70.04	-70.04	EMERGENCY MANAGEMENT	
	05/16/12	25-8		20120139		-2,608.00			EM WEBSITE	
	06/04/12	25-9		20120150		-1,731.00			SOFTWARE	
	06/21/12	25-9		20120169		171.00			BOAT FIX	
	06/22/12	17-9	20121114-01		000873 JACK'S BOATS & T			99.95	BOAT BATTERY	
	06/22/12	17-9	20121114-02		000873 JACK'S BOATS & T			1.50	BATTERY CORE CHARGE	
	06/22/12	17-9	20121114-03		000873 JACK'S BOATS & T			10.00	ZIP TIES	
	06/22/12	17-9	20121114-04		000873 JACK'S BOATS & T			15.98	DOCK LINE	
	06/22/12	17-9	20121114-05		000873 JACK'S BOATS & T			17.45	ANCHOR ROPE	
	06/22/12	17-9	20121114-06		000873 JACK'S BOATS & T			4.10	ASSORTMENT OF SHRINK TUBE	
	06/22/12	17-9	20121114-07		000873 JACK'S BOATS & T			14.95	14' STRAP	
	06/22/12	17-9	20121114-08		000873 JACK'S BOATS & T			6.95	STERN LIGHT CAP	
	07/17/12	21-10	20121114-01	44956	000873 JACK'S BOATS & T		99.95	-99.95	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121114-02	44956	000873 JACK'S BOATS & T		1.50	-1.50	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121114-03	44956	000873 JACK'S BOATS & T		10.00	-10.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121114-04	44956	000873 JACK'S BOATS & T		15.98	-15.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121114-05	44956	000873 JACK'S BOATS & T		17.45	-17.45	EMERGENCY MANAGEMENT	

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TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE AUDIT TRAIL

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FUND - 001 - GENERAL FUND
FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

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TAYLOR COUNTY BOARD OF COMMISSIONERS
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FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
54902	LEGAL ADVERTISING		(cont'd)						
06/28/12	17-9	20121138-01		003151 JIMBOB PRINTING,			431.00	PRINTING FOR 25 DAMAGE AS	
07/17/12	21-10	20121138-01	44958	003151 JIMBOB PRINTING,		431.00	-431.00	EMERGENCY MANAGEMENT	
TOTAL	LEGAL ADVERTISING				1,304.00	1,260.28	.00		43.72
54907	LICENSE/PERMIT/REGISTRAT				.00	.00	.00	BEGINNING BALANCE	
TOTAL	LICENSE/PERMIT/REGISTRAT				.00	.00	.00		.00
54910	DRUG TESTING				75.00	.00	.00	BEGINNING BALANCE	
05/04/12	25-7	20120119			-75.00			YEAR END	
TOTAL	DRUG TESTING				.00	.00	.00		.00
55101	OFFICE SUPPLIES				217.00	.00	.00	BEGINNING BALANCE	
05/04/12	25-7	20120119			-132.00			YEAR END	
05/04/12	25-7	20120119			-80.00			YEAR END	
06/04/12	25-9	20120150			-5.00			SOFTWARE	
TOTAL	OFFICE SUPPLIES				.00	.00	.00		.00
55102	OFFC.EQUIP/FURN.<\$1,000				5,649.00	.00	.00	BEGINNING BALANCE	
05/17/12	17-8	20120932-13		001985 OFFICE DEPOT, IN			1,799.80	CHAIRS #901347	
05/17/12	17-8	20120932-14		001985 OFFICE DEPOT, IN			559.98	96"X30" TABLE #329705	
05/17/12	17-8	20120932-15		001985 OFFICE DEPOT, IN			84.66	72"X30" TABLE #398677	
05/23/12	17-8	20120956-01		003797 DELL MARKETING L			699.98	DELL 2150CN COLOR LASER P	
05/23/12	17-8	20120956-02		003797 DELL MARKETING L			117.99	ESTIMATED SHIPPING/HANDLI	
05/23/12	18-8	20120956-02		003797 DELL MARKETING L			117.99	CHANGE ORDER - 1	
05/24/12	17-8	20120960-01		003892 SOUTHERN COMPUTE			668.33	FUJITSU FI 6110	
05/24/12	17-8	20120960-02		003892 SOUTHERN COMPUTE			64.03	FUJITSU SCANAID	
05/24/12	17-8	20120960-03		003892 SOUTHERN COMPUTE			18.02	FUJITSU CLEANING WIPES	
05/24/12	17-8	20120960-04		003892 SOUTHERN COMPUTE			26.36	FUJITSU SCANNER PICK ROLL	
05/24/12	17-8	20120960-05		003892 SOUTHERN COMPUTE			15.71	SCANNER PAD ASSEMBLY	
06/11/12	17-9	20121028-01		001740 W.W. GRAINGER, I			557.50	TV MOUNT	
06/11/12	17-9	20121028-02		001740 W.W. GRAINGER, I			326.25	EOC SUPPLIES	
06/11/12	17-9	20121028-03		001740 W.W. GRAINGER, I			282.00	DAMAGE ASSESSMENT DUFFLE	
06/11/12	17-9	20121028-04		001740 W.W. GRAINGER, I			37.25	1ST AID REFILL KIT FOR EO	
06/11/12	17-9	20121028-05		001740 W.W. GRAINGER, I			8.01	LIQUID TAPE	
06/15/12	17-9	20121060-01		001985 OFFICE DEPOT, IN			176.77	LAMINATING MACHINE OD488-	

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TAYLOR COUNTY BOARD OF COMMISSIONERS
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PAGE NUMBER: 9
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FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
55102			OFFC.EQUIP/FURN.<\$1,000	(cont'd)						
	06/15/12	17-9	20121060-02		001985 OFFICE DEPOT, IN			9.39	LAMINATING POUCHES OD5355	
	06/15/12	17-9	20121060-03		001985 OFFICE DEPOT, IN			15.82	LAMINATING POUCHES ID BAD	
	06/15/12	17-9	20121060-04		001985 OFFICE DEPOT, IN			7.16	LAMINATING POUCHES PHOTO	
	06/18/12	21-9	20120956-01	44759	003797 DELL MARKETING L		699.98	-699.98	EMERGENCY MANAGEMENT	
	06/18/12	21-9	20120956-02	44759	003797 DELL MARKETING L		79.98	-235.98	EMERGENCY MANAGEMENT	
	06/18/12	21-9	20120960-01	44805	003892 SOUTHERN COMPUTE		668.33	-668.33	EMERGENCY MANAGEMENT	
	06/18/12	21-9	20120960-02	IN-000021618	003892 SOUTHERN COMPUTE		.00	.00		
	06/18/12	21-9	20120960-02	44805	003892 SOUTHERN COMPUTE		64.03	-64.03	EMERGENCY MANAGEMENT	
	06/18/12	21-9	20120960-03	IN-000021618	003892 SOUTHERN COMPUTE		.00	.00		
	06/18/12	21-9	20120960-03	44805	003892 SOUTHERN COMPUTE		18.02	-18.02	EMERGENCY MANAGEMENT	
	06/18/12	21-9	20120960-04	44805	003892 SOUTHERN COMPUTE		26.36	-26.36	EMERGENCY MANAGEMENT	
	06/18/12	21-9	20120960-04	IN-000021618	003892 SOUTHERN COMPUTE		.00	.00		
	06/18/12	21-9	20120960-05	IN-000021618	003892 SOUTHERN COMPUTE		.00	.00		
	06/18/12	21-9	20120960-05	44805	003892 SOUTHERN COMPUTE		15.71	-15.71	TAYLOR CO.EXT.OFFICE	
	06/25/12	25-9		20120181		-212.00			SECURITY	
	07/17/12	21-10	20120932-13	44969	001985 OFFICE DEPOT, IN		1,799.80	-1,799.80	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120932-13	611397996CR.	001985 OFFICE DEPOT, IN		.00	.00		
	07/17/12	21-10	20120932-14	44969	001985 OFFICE DEPOT, IN		-304.99	-254.99	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120932-14	44969	001985 OFFICE DEPOT, IN		304.99	-304.99	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120932-15	611397996CR.	001985 OFFICE DEPOT, IN		.00	-42.33		
	07/17/12	21-10	20120932-15	610389492002	001985 OFFICE DEPOT, IN		-42.33	42.33	72"X30" TABLE #398677	
	07/17/12	21-10	20120932-15	44969	001985 OFFICE DEPOT, IN		42.33	-42.33	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120932-15	44969	001985 OFFICE DEPOT, IN		84.66	-84.66	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120932-15	44969	001985 OFFICE DEPOT, IN		-42.33	42.33	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120932-15	610389492002	001985 OFFICE DEPOT, IN		42.33	-42.33	72"X30" TABLE #398677	
	07/17/12	21-10	20120932-15	44969	001985 OFFICE DEPOT, IN		-42.33	42.33	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121028-01	9849139382	001740 W.W. GRAINGER, I		.00	-128.22		
	07/17/12	21-10	20121028-01	44985	001740 W.W. GRAINGER, I		429.28	-429.28	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121028-02	44985	001740 W.W. GRAINGER, I		283.84	-326.25	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121028-03	9849139382	001740 W.W. GRAINGER, I		.00	-79.00		
	07/17/12	21-10	20121028-03	44985	001740 W.W. GRAINGER, I		203.00	-203.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121028-04	44985	001740 W.W. GRAINGER, I		28.68	-28.68	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121028-04	9849139382	001740 W.W. GRAINGER, I		.00	-8.57		
	07/17/12	21-10	20121028-05	9849139382	001740 W.W. GRAINGER, I		.00	-1.04		
	07/17/12	21-10	20121028-05	44985	001740 W.W. GRAINGER, I		6.97	-6.97	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121060-01	44969	001985 OFFICE DEPOT, IN		176.77	-176.77	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121060-02	44969	001985 OFFICE DEPOT, IN		9.39	-9.39	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121060-03	44969	001985 OFFICE DEPOT, IN		15.82	-15.82	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121060-04	44969	001985 OFFICE DEPOT, IN		7.16	-7.16	EMERGENCY MANAGEMENT	
TOTAL			OFFC.EQUIP/FURN.<\$1,000			5,437.00	4,575.45	.00		861.55

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TAYLOR COUNTY BOARD OF COMMISSIONERS
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FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
55103						4,100.00	.00	.00	BEGINNING BALANCE	
	05/17/12	17-8	20120936-05		003012 GALLS INCORPORAT			1,149.95	GPS #AP629	
	05/17/12	17-8	20120936-06		003012 GALLS INCORPORAT			50.00	ESTIMATED SHIPPING/HANDLI	
	05/18/12	25-8		20120143		1,088.00			SECURITY SYSTEM	
	05/18/12	17-8	20120940-01		6636 SILMAR ELECTRONI			493.50	CDVI-AC22KITSTB: ATRIUM A	
	05/18/12	17-8	20120940-02		6636 SILMAR ELECTRONI			832.80	CDVI-AX22KITSTB ATRIUM 2	
	05/18/12	17-8	20120940-03		6636 SILMAR ELECTRONI			350.00	CDVI-CS ACCESS CARDS PROX	
	05/18/12	17-8	20120940-04		6636 SILMAR ELECTRONI			81.50	CAT5ECCU CAT 5 CABLE AND	
	05/18/12	17-8	20120940-05		6636 SILMAR ELECTRONI			174.45	SC51104-45-09 18/2 STRD J	
	05/18/12	17-8	20120940-06		6636 SILMAR ELECTRONI			140.00	SAV182D POWER SUPPLY 12VD	
	05/18/12	17-8	20120940-07		6636 SILMAR ELECTRONI			626.90	E-941SA-1K2PD MAGLOCK AN	
	05/18/12	17-8	20120940-08		6636 SILMAR ELECTRONI			134.50	SD-7201GC-PE1 PGM TIMER/S	
	05/18/12	17-8	20120940-09		6636 SILMAR ELECTRONI			219.50	E-941S-1200/Z Z BKT FOR E	
	05/18/12	17-8	20120940-10		6636 SILMAR ELECTRONI			199.50	CDVI-CA-A110-P FIRE RELEA	
	05/18/12	17-8	20120940-11		6636 SILMAR ELECTRONI			181.35	JF-DV AIPHONE SYSTEM SURF	
	05/18/12	17-8	20120940-12		6636 SILMAR ELECTRONI			545.15	JF-2MED JF 2X3 COLOR VIDE	
	05/18/12	17-8	20120940-13		6636 SILMAR ELECTRONI			7.95	MKW-P HANDSFREE SNG GANG	
	07/17/12	21-10	20120936-05	44948	003012 GALLS INCORPORAT		1,149.95	-1,149.95	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120936-06	44948	003012 GALLS INCORPORAT		50.00	-50.00	EMERGENCY MANAGEMENT	
TOTAL			EQUIPMENT < \$1,000			5,188.00	1,199.95	3,987.10		.95
55110						1,075.00	108.49	229.19	BEGINNING BALANCE	
	05/01/12	21-8	20120273-01	44494	6509 TOSHIBA AMERICA		229.19	-229.19	EMERGENCY MANAGEMENT	
	06/15/12	25-9		20120163		-100.00			WAREHOUSE SUPPLIES	
	06/25/12	25-9		20120181		-62.00			SECURITY	
	06/29/12	25-9		20120191		-3.00			SAFETY FIX	
TOTAL			OFFICE COPIER EXPENSE			910.00	337.68	.00		572.32
55201						433.00	102.84	.00	BEGINNING BALANCE	
	05/07/12	19-8		I0507001			16.16		INVENTORY BILLING	
	05/24/12	19-8		I0516001			85.50		INVENTORY BILLING	
	05/31/12	19-8		I0601001			8.34		INVENTORY BILLING	
	05/31/12	17-8	20120985-01		001407 RAGANS ACE HARDW			35.92	AIR FILTER	
	06/12/12	17-9	20121040-01		000189 COMFORT COOLING			124.00	A/C CONDENSATION SWITCH	
	06/13/12	17-9	20121051-01		000407 CRIBBS & SONS, I			45.98	EM LIGHT BATTERY	

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FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
55201					GEN. OPERATING SUPPLIES (cont'd)					
	06/15/12	25-9		20120163		100.00			WAREHOUSE SUPPLIES	
	06/18/12	21-9	20120985-01	44799	001407 RAGANS ACE HARDW		35.92	-35.92	EMERGENCY MANAGEMENT	
	06/25/12	19-9		I0625001			51.33		INVENTORY BILLING	
	06/30/12	19-9		I0629001			30.56		INVENTORY BILLING	
	07/02/12	21-10	20121040-01	1763	000189 COMFORT COOLING		124.00	-124.00	EMERGENCY MANAGEMENT	
	07/02/12	21-10	20121040-01	1763	000189 COMFORT COOLING		-124.00	124.00	EMERGENCY MANAGEMENT	
	07/02/12	21-10	20121040-01	44837	000189 COMFORT COOLING		54.00	-124.00	EMERGENCY MANAGEMENT	
	07/02/12	21-10	20121051-01	10070515	000407 CRIBBS & SONS, I		-45.98	45.98	EMERGENCY MANAGEMENT	
	07/02/12	21-10	20121051-01	44840	000407 CRIBBS & SONS, I		48.98	-45.98	EMERGENCY MANAGEMENT	
	07/02/12	21-10	20121051-01	10070515	000407 CRIBBS & SONS, I		45.98	-45.98	EMERGENCY MANAGEMENT	
TOTAL					GEN. OPERATING SUPPLIES	533.00	433.63	.00		99.37
55202					SAFETY PRODUCTS/SUPPLIES	375.00	.00	.00	BEGINNING BALANCE	
	05/03/12	17-8	20120871-01		6228 AUTOMATIC FIRE S			21.95	SERVICED THREE FIRE EXTH	
	05/03/12	17-8	20120871-02		6228 AUTOMATIC FIRE S			24.00	SERVICE DRY CHEM FIRE EXT	
	05/03/12	17-8	20120871-03		6228 AUTOMATIC FIRE S			28.00	SERVICE 10 LB EXTINGUISHE	
	05/03/12	17-8	20120871-04		6228 AUTOMATIC FIRE S			8.00	MOUNT EXTINGUISHER IN KIT	
	05/03/12	17-8	20120871-05		6228 AUTOMATIC FIRE S			35.00	SERVICE CHARGE	
	05/15/12	21-8	20120871-01	44531	6228 AUTOMATIC FIRE S		21.95	-21.95	EMERGENCY MANAGEMENT	
	05/15/12	21-8	20120871-02	44531	6228 AUTOMATIC FIRE S		24.00	-24.00	EMERGENCY MANAGEMENT	
	05/15/12	21-8	20120871-03	44531	6228 AUTOMATIC FIRE S		28.00	-28.00	EMERGENCY MANAGEMENT	
	05/15/12	21-8	20120871-04	44531	6228 AUTOMATIC FIRE S		8.00	-8.00	EMERGENCY MANAGEMENT	
	05/15/12	21-8	20120871-05	44531	6228 AUTOMATIC FIRE S		35.00	-35.00	EMERGENCY MANAGEMENT	
	05/17/12	25-8		20120140		874.00			DAMAGE ASSESSMENT	
	05/17/12	17-8	20120936-01		003012 GALLS INCORPORAT			250.00	IDENTIFICATION VESTS #2F-	
	05/17/12	17-8	20120936-02		003012 GALLS INCORPORAT			170.00	DUFFLE BAGS #2F-BG230	
	05/17/12	17-8	20120936-03		003012 GALLS INCORPORAT			216.00	FIRST AID KITS EM118	
	05/17/12	17-8	20120936-04		003012 GALLS INCORPORAT			399.90	WARNING LIGHTS RL070	
	06/15/12	25-9		20120162		178.96			ANCHOR BOLTS	
	06/21/12	25-9		20120169		-171.00			BOAT FIX	
	06/25/12	19-9		I0625001			88.87		INVENTORY BILLING	
	06/28/12	17-9	20121139-01		000212 KMART			7.99	CHLORINE TESTING SUPPLIES	
	06/28/12	17-9	20121139-02		000212 KMART			3.99	TEST KIT REFILL	
	06/28/12	17-9	20121139-03		000212 KMART			5.99	MEASURE CUP FOR WATER TES	
	06/29/12	25-9		20120191		3.00			SAFETY FIX	
	07/17/12	21-10	20120936-01	44948	003012 GALLS INCORPORAT		249.90	-250.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120936-02	44948	003012 GALLS INCORPORAT		90.00	-170.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120936-03	44948	003012 GALLS INCORPORAT		215.88	-216.00	EMERGENCY MANAGEMENT	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2012
 TIME: 08:19:17

TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 12
 AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0226'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
55202										
	07/17/12	21-10	20120936-04	44948	003012 GALLS INCORPORAT		399.90	-399.90	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121139-01	44962	000212 KMART		7.99	-7.99	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121139-02	44962	000212 KMART		3.99	-3.99	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121139-03	44962	000212 KMART		5.99	-5.99	EMERGENCY MANAGEMENT	
TOTAL						1,259.96	1,179.47	.00		80.49
55210										
	04/17/12	21-7		44368	000065 CHEVRON AND TEXA	3,175.00	380.83	.00	BEGINNING BALANCE	
	04/30/12	19-7		10502001			50.45	.00	TAY.CO.#789-869-795-3	
	05/18/12	25-8		20120143		-1,088.00			INVENTORY BILLING	
	05/31/12	19-8		10606001			176.44		SECURITY SYSTEM	
	06/06/12	25-9		20120152					INVENTORY BILLING	
	06/18/12	21-9		44755	000065 CHEVRON AND TEXA	-312.00	62.63	.00	FIBER FIX	
	06/18/12	21-9		44755	000065 CHEVRON AND TEXA		66.49	.00	TAY.CO.#789-869-795-3	
	06/18/12	21-9		44755	000065 CHEVRON AND TEXA		47.50	.00	TAY.CO.#789-869-795-3	
	06/27/12	25-9		20120182		-6.00		.00	TAY.CO.#789-869-795-3	
	06/30/12	19-9		10713001			153.68		DAMAGE BOOKS	
	07/03/12	25-10		20120201		-35.00			INVENTORY BILLING	
	07/03/12	25-10		20120202		-5.00			FIBER FIX	
	07/03/12	25-10		20120204		-332.00			COMMS FIX	
TOTAL						1,397.00	982.60	.00	REPEATER FIX	414.40
55220										
	05/04/12	25-7		20120119		500.00	.00	.00	BEGINNING BALANCE	
TOTAL						-500.00	.00	.00	YEAR END	.00
55230										
TOTAL						.00	.00	.00		.00
55250										
	06/18/12	25-9		20120164		500.00	.00	.00	BEGINNING BALANCE	
	06/27/12	25-9		20120182		-387.00			2ND EOC SATELLITE BASE	
TOTAL						-113.00	.00	.00	DAMAGE BOOKS	.00
55401										
						1,000.00	769.95	.00	BEGINNING BALANCE	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE AUDIT TRAIL

SELECTION CRITERIA: 1=1 expldgr.key_orgn='0226'
ACCOUNTING PERIODS: 7/12 THRU 10/12

TOTALD ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2012
 TIME: 08:19:17

TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 14
 AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0226'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
 FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
56400			CAPITAL	OUTLAY-EQUIPMENT	(cont'd)					
	05/04/12	17-8	20120877-01		002462 FIRST COMMUNICAT			15,908.00	MOTOROLA MTR3000 VHF 100W	
	05/04/12	17-8	20120877-02		002462 FIRST COMMUNICAT			320.00	SHIPPING	
	05/17/12	25-8		20120140		-874.00			DAMAGE ASSESSMENT	
	05/31/12	25-8		20120149		-1,265.00			CARDS	
	06/06/12	25-9		20120152		3,571.00			FIBER FIX	
	06/13/12	25-9		20120159		-546.00			VERIZON	
	06/15/12	25-9		20120162		-45.98			ANCHOR BOLTS	
	06/15/12	17-9	20121063-01		003892 SOUTHERN COMPUTE			5,744.32	DAMAGE ASSESSMENT NOTEBOO	
	06/18/12	25-9		20120166		3,044.72			AMATEUR BASE STATIONS	
	06/20/12	17-9	20121102-01		6646 AMATEUR ELECTRON			125.98	GSRV HF WIRE ANTENNA BASE	
	06/20/12	17-9	20121102-02		6646 AMATEUR ELECTRON			13.98	COAX SEAL WRAP 10'	
	06/20/12	17-9	20121102-03		6646 AMATEUR ELECTRON			339.98	A270-10S BASE VHF/UHF ANT	
	06/20/12	17-9	20121102-04		6646 AMATEUR ELECTRON			639.98	ROTOR ANTENA YAESU G-450A	
	06/20/12	17-9	20121102-05		6646 AMATEUR ELECTRON			247.50	8 WIRE CBL -2-16 ROTOR CA	
	06/20/12	17-9	20121102-06		6646 AMATEUR ELECTRON			399.99	9913 LOW LOSS COAX 500'	
	06/20/12	17-9	20121102-07		6646 AMATEUR ELECTRON			129.98	PC INTERFACE KIT KENWOOD	
	06/20/12	17-9	20121102-08		6646 AMATEUR ELECTRON			2,099.98	ICOM IC-7200 HF BASE RADI	
	06/20/12	17-9	20121102-09		6646 AMATEUR ELECTRON			449.94	LIGHTNING ARRESTORS	
	06/20/12	17-9	20121102-10		6646 AMATEUR ELECTRON			79.98	GBIS 18114 AE	
	06/20/12	17-9	20121102-11		6646 AMATEUR ELECTRON			22.25	1/2" GROUND STRAP	
	06/20/12	17-9	20121102-12		6646 AMATEUR ELECTRON			119.98	2 POSITION COAX SWITCH	
	06/20/12	17-9	20121102-13		6646 AMATEUR ELECTRON			169.98	DC MULTI OUTLET POSER STR	
	06/20/12	17-9	20121102-14		6646 AMATEUR ELECTRON			99.75	COAX CONNECTORS PL-259	
	07/03/12	25-10		20120204		332.00			REPEATER FIX	
	07/17/12	21-10	20120877-01	44941	002462 FIRST COMMUNICAT		16,240.00	-15,908.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20120877-02	44941	002462 FIRST COMMUNICAT		320.00	-320.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121063-01	44978	003892 SOUTHERN COMPUTE		5,481.28	-5,744.32	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-01	44927	6646 AMATEUR ELECTRON		125.98	-125.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-02	44927	6646 AMATEUR ELECTRON		13.98	-13.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-03	2267310-01	6646 AMATEUR ELECTRON		.00	.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-03	44927	6646 AMATEUR ELECTRON		339.98	-339.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-04	44927	6646 AMATEUR ELECTRON		639.98	-639.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-05	44927	6646 AMATEUR ELECTRON		247.50	-247.50	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-06	44927	6646 AMATEUR ELECTRON		399.99	-399.99	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-07	44927	6646 AMATEUR ELECTRON		129.98	-129.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-08	44927	6646 AMATEUR ELECTRON		2,099.98	-2,099.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-09	44927	6646 AMATEUR ELECTRON		419.94	-449.94	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-10	2267310-01	6646 AMATEUR ELECTRON		.00	.00	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-10	44927	6646 AMATEUR ELECTRON		79.98	-79.98	EMERGENCY MANAGEMENT	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:19:17

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 15
AUDIT21

SELECTION CRITERIA: 1=1 expldgr.key_orgn='0226'
ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALD ON: FUND, TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
56400										
	07/17/12	21-10	20121102-11	44927	6646 AMATEUR ELECTRON		22.25	-22.25	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-12	44927	6646 AMATEUR ELECTRON		119.98	-119.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-13	44927	6646 AMATEUR ELECTRON		169.98	-169.98	EMERGENCY MANAGEMENT	
	07/17/12	21-10	20121102-14	44927	6646 AMATEUR ELECTRON		99.75	-99.75	EMERGENCY MANAGEMENT	
TOTAL					CAPITAL OUTLAY-EQUIPMENT	27,243.57	26,950.53	.00		293.04
56401						.00	.00	.00	BEGINNING BALANCE	
TOTAL					CAPITAL OUTLAY-VEHICLES	.00	.00	.00		.00
56402						.00	.00	.00	BEGINNING BALANCE	
TOTAL					CAPITAL OUTLAY/SOFTWARE	.00	.00	.00		.00
TOTAL TOTL/DEPT - EMPA BASE GRANT 10/1-6/30						94,542.00	87,578.59	4,047.10		2,916.31
TOTAL FUND - GENERAL FUND						94,542.00	87,578.59	4,047.10		2,916.31
TOTAL REPORT						94,542.00	87,578.59	4,047.10		2,916.31

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

BOARD OF COUNTY COMMISSIONERS

VENDOR NO. 000112

CHECK NO. 44925

Account	Purchase Order	Invoice Number	Amount	Description
0226 56300	20120448	660004661	15,180.32	EMERGENCY MANAGEMENT
0226 54610	20120677	660004661.	150.00	EMERGENCY MANAGEMENT

000112

660 - FAIRPOINT COMMUNICATIONS

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FL
P.O. BOX 620
PERRY, FL 32348
GENERAL FUND

CHECK DATE

07/17/12

CHECK NO.

44925

WACHOVIA BANK, N.A.
PERRY, FL 32347

63-2/630
00783

AMOUNT

\$***15,330.32*

VOID AFTER 180 DAYS
GENERAL FUND

PAY THE SUM OF *****15330* DOLLARS AND *32* CENTS

TO THE
ORDER
OF

660 - FAIRPOINT COMMUNICATIONS
P.O. BOX 580028
CHARLOTTE NC 28258-0028

~~** NON-NEGOTIABLE **~~

CHAIR

~~NON-NEGOTIABLE~~

CLERK

** NON-NEGOTIABLE **



BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FL
PO BOX 620
PERRY, FL 32348

660 - FAIRPOINT COMMUNICATIONS
P.O. BOX 580028
CHARLOTTE NC 28258-0028

INVOICE

674 - FairPoint Communications
30 E. Main Street
Westfield, NY 14787

Date: 06/18/2012
TN #850-227-4230
MACC Account #660004661

Bill To:
Taylor County Board of County Commissioners
PO Box 620
108 N Jefferson St.
Perry, FL 32348

Ship To:
EOC Fiber Project

Remit To:
Attn: Chris Williams
660-FairPoint
502 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

RECEIVED

JUL 02 2012

Comments or Special Instructions: EOC Fiber Project
PO# 20120448 & 20120677

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Charlene Wimberly	1275-171-2012	5/24/2012			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Fiber Bid for PO# 20120448	\$ 14,948.62	\$ 14,948.62
70	70' Fiber (bid was up to 500'-used 570')	\$3.31	\$231.70
1	PO# 20120677	\$150.00	\$150.00
			\$15,330.32
	Total:		\$15,330.32

APPROVED
TAYLOR COUNTY
BOC
JUL 17 2012

PAID

TOTAL \$
15,330.32

Make check payable to FairPoint Communications.
Important: Please reference MACC Account # on remittance.
MACC Account # is located at the top right corner of this invoice.

THANK YOU FOR YOUR BUSINESS!



INVOICE

674 - FairPoint Communications
30 E. Main Street
Westfield, NY 14787

Date: 06/18/2012
TN #850-227-4230
MACC Account #660004661

Bill To:
Taylor County Board of County Commissioners
PO Box 620
108 N Jefferson St.
Perry, FL 32348

Ship To:
EOC Fiber Project

Remit To:
Attn: Chris Williams
660-FairPoint
502 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

JUL 05 2012

Comments or Special Instructions: EOC Fiber Project
PO# 20120448 & 20120677

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Charlene Wimberly	1275-171-2012	5/24/2012			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Fiber Bid for PO# 20120448	\$ 14,948.62	\$ 14,948.62
70	70' Fiber (bid was up to 500'-used 570')	\$3.31	\$231.70
1	PO# 20120677	\$150.00	\$150.00
APPROVED FOR PAYMENT \$ 231.70 BY: <i>[Signature]</i> DATE: 7/13/12 ACCT#: 0226-56300 ACCT NAME: EMPA Infra. Additional materials Total: for PO # 20120448			\$15,330.32
APPROVED TAYLOR COUNTY BOC JUL 17 2012			\$15,330.32
TOTAL			\$ 15,330.32

Make check payable to FairPoint Communications.
Important: Please reference MACC Account # on remittance.
MACC Account # is located at the top right corner of this invoice.

THANK YOU FOR YOUR BUSINESS!

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
 PO BOX 620
 PERRY, FL 32348

PURCHASE ORDER NO. 20120448

PAGE NO. 1

Submit original invoice to the above address

VENDOR: 000112
 660 - FAIRPOINT COMMUNICATIONS
 30 EAST MAIN STREET
 WESTFIELD NY 14787

RECEIVED
 JUNE 02 2012
 TAYLOR CO. ADMINISTRATIVE COMP
 201 E. GREEN STREET
 P. O. BOX 620
 PERRY, FL. 32347

ATTN: DUSTIN HINKEL
 TAYLOR COUNTY, FLORIDA

ORDER DATE: 01/26/12		BUYER: DUSTIN HINKEL		REQ. NO.: 3843	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: FOR FIBER CABLE INSTALLAT	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Quotes were also obtained from Williams Communication (\$18,050.00) and Horace Stanley (\$16,250).		
01	30.00		CONCRETE BORE	27.6923	830.77
02	1.00		JUNCTION BOX	1615.3800	1,615.38
03	1.00		SPLICE BOX WCH-04P	769.2300	769.23
04	48.00		HO1	109.2308	5,243.08
05	500.00	FEET	24 STRAND S.M. CABLE UP TO 500'	3.3077	1,653.85
06	48.00		SINGLE MODE CONNECTORS	67.6923	3,249.23
07	2.00		PULL STRINGS	346.1550	692.31
08	1.00		2" CONDUIT	346.1500	346.15
09	2.00		6 PAIR BLOCKS CCH-CP06-3C	274.3100	548.62

Ok to Pay
Dustin Hinkel

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	14,948.62
				TOTAL \$	14,948.62
01	0226 56300	830.77			
02	0226 56300	1,615.38			
03	0226 56300	769.23			
04	0226 56300	5,243.08			
05	0226 56300	1,653.85			
06	0226 56300	3,249.23			
07	0226 56300	692.31			
08	0226 56300	346.15			
09	0226 56300	548.62			

APPROVED BY

[Signature]
 DIRECTOR OF PURCHASING

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
 PO BOX 620
 PERRY, FL 32348

PURCHASE ORDER NO. 20120448

PAGE NO. 1

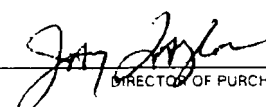
Submit original invoice to the above address

VENDOR
 000112
 660 - FAIRPOINT COMMUNICATIONS
 30 EAST MAIN STREET
 WESTFIELD NY 14787

SHIP TO
 TAYLOR CO. ADMINISTRATIVE COMP
 201 E. GREEN STREET
 P. O. BOX 620
 PERRY, FL. 32347
 ATTN: DUSTIN HINKEL

ORDER DATE: 01/26/12		BUYER: DUSTIN HINKEL		REQ. NO.: 3843	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: FOR FIBER CABLE INSTALLAT	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Quotes were also obtained from Williams Communication (\$18,050.00) and Horace Stanley (\$16,250).		
01	30.00		CONCRETE BORE	27.6923	830.77
02	1.00		JUNCTION BOX	1615.3800	1,615.38
03	1.00		SPLICE BOX WCH-04P	769.2300	769.23
04	48.00		HO1	109.2308	5,243.08
05	500.00	FEET	24 STRAND S.M. CABLE UP TO 500'	3.3077	1,653.85
06	48.00		SINGLE MODE CONNECTORS	67.6923	3,249.23
07	2.00		PULL STRINGS	346.1550	692.31
08	1.00		2" CONDUIT	346.1500	346.15
09	2.00		6 PAIR BLOCKS CCH-CP06-3C	274.3100	548.62
ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 14,948.62
					TOTAL \$ 14,948.62
01	0226	56300	830.77		
02	0226	56300	1,615.38		
03	0226	56300	769.23		
04	0226	56300	5,243.08		
05	0226	56300	1,653.85		
06	0226	56300	3,249.23		
07	0226	56300	692.31		
08	0226	56300	346.15		
09	0226	56300	548.62		

APPROVED BY


 DIRECTOR OF PURCHASING



INVOICE

674 - FairPoint Communications
30 E. Main Street
Westfield, NY 14787

Date: 06/18/2012
TN #850-227-4230
MACC Account #660004661

Bill To:
Taylor County Board of County Commissioners
PO Box 620
108 N Jefferson St.
Perry, FL 32348

Ship To:
EOC Fiber Project

Remit To:
Attn: Chris Williams
660-FairPoint
502 Cecil G. Costin Sr. Blvd.
Port St. Joe, FL 32456

RECEIVED

JUL 02 2012

ANDREW J. MURPHY
CLERK, COUNTY COURT
TAYLOR COUNTY, FLORIDA

Comments or Special Instructions: EOC Fiber Project
PO# 20120448 & 20120677

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Charlene Wimberly	1275-171-2012	5/24/2012			Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Fiber Bid for PO# 20120448	\$ 14,948.62	\$ 14,948.62
70	70' Fiber (bid was up to 500'--used 570')	\$3.31	\$231.70
1	PO# 20120677	\$150.00	\$150.00
		APPROVED TAYLOR COUNTY BOC JUL 17 2012	\$15,330.32
Total:			\$15,330.32
PAID			
TOTAL			\$ 15,330.32

Make check payable to FairPoint Communications.
Important: Please reference MACC Account # on remittance.
MACC Account # is located at the top right corner of this invoice.

THANK YOU FOR YOUR BUSINESS!

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

PURCHASE ORDER NO. 20120677

PAGE NO. 1

Submit original invoice to the above address

V
E
N
D
O
R

000112
660 - FAIRPOINT COMMUNICATIONS
30 EAST MAIN STREET
WESTFIELD NY 14787

RECEIVED

JUL 02 2012

ANNE MAJ MURPHY
CLERK CIRCUIT COURT
TAYLOR COUNTY, FLORIDA

TAYLOR CO. ADMINISTRATIVE COMP
201 E. GREEN STREET
P. O. BOX 620
PERRY, FL. 32347

ATTN: DUSTIN HINKEL

ORDER DATE: 03/23/12		BUYER: DUSTIN HINKEL		REQ. NO.: 3895	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: REPAIRS TO FIBER CONDUIT	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	REPAIRS TO EOC FIBER CONDUIT	150.0000	150.00
<i>Ok to Pay Dustin Hinkel 7/12/12</i>					
ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$ 150.00	
01	0226 54610	150.00		TOTAL \$ 150.00	

APPROVED BY

John Taylor
DIRECTOR OF PURCHASING

DIRECTOR OF PURCHASING

BOARD OF COUNTY COMMISSIONERS

VENDOR NO. 003892

CHECK NO. 44978

Account		Purchase Order	Invoice Number	Amount	Description
0226	56400	20121063	689481	5,481.28	EMERGENCY MANAGEMENT
1224	56400	20121063	689481	738.14	EMERGENCY MANAGEMENT
0410	55102	20120994	IN=000027780	312.27	SHIP GRANT 2004/2005
0410	55102	20120994	IN-000027850	528.68	SHIP GRANT 2004/2005

003892

SOUTHERN COMPUTER WAREHOUSE, INC.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FL
P.O. BOX 620
PERRY, FL 32348
GENERAL FUND

CHECK DATE

07/17/12

CHECK NO.

44978

WACHOVIA BANK, N.A.
PERRY, FL 32347

63-2/630
00783

AMOUNT

\$*****7,060.37*

VOID AFTER 180 DAYS
GENERAL FUND

PAY THE SUM OF ***7060* DOLLARS AND *37* CENTS**

TO THE
ORDER
OF

SOUTHERN COMPUTER WAREHOUSE, INC.
P.O. BOX 538035
ATLANTA GA 30353-8035

~~**NON-NEGOTIABLE**~~

CHAIR

~~**NON-NEGOTIABLE**~~

CLERK

**** NON-NEGOTIABLE ****

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FL
PO BOX 620
PERRY, FL 32348

SOUTHERN COMPUTER WAREHOUSE, INC.
P.O. BOX 538035
ATLANTA GA 30353-8035

Southern Computer Warehouse
1395 S Marietta Parkway
Bldg 300 Suite 106
Marietta, Georgia 30067
United States
http://www.scw.com

RECEIVED

JUN 02 2012

APPROVAL
CLERK CIVIL COURT
TAYLOR COUNTY, FLORIDA

Invoice 889481

Date
Jun 25, 2012

Doc #
689481

Description
Dell

SalesRep
Tschida, Anna
(P) 7705798927
(F) 770-579-8937

Customer Contact
Gant, Theresa
(P) 850-838-3500 ext. 2
mis.tech@taylorcountygov.com

Customer
Taylor County FL (TF3878)
Accounts Payable
PO Box 620
Perry, Florida 32348

Bill To
Taylor County FL
Carpenter, Debbie
403 North Washington
Perry, Florida 32347
(P) 850-838-3512

Ship To
Taylor County Admin Complex
20121063, REF
201 E Green St
Theresa Gant
Perry, Florida 32348
(P) 850-838-3500

Customer PO:
20121063

Terms:
Net 30 Days

Ship Via:
GROUND

Special Instructions:
None

Carrier Account #:
None

Item	Description	Part	Qty	Unit Price	Total
1	Dell Latitude E6420 Core i5 2520M / 2.5 GHz - Windows 7 Professional 32-bit - 2 GB RAM - 320 GB HDD - DVD-Writer - 14" wide 1366 x 768 / HD - Intel HD Graphics 3000 - keyboard: English	469-2118	6	No \$860.00	\$5,160.00
2	Microsoft Office Professional Plus 2010 License - 1 PC - local - MOLP: Government - Win - English	79P-03571	3	No \$353.14	\$1,059.42

Subtotal: \$6,219.42
Tax (0.000%): \$0.00
Shipping: \$0.00
Total: \$6,219.42

APPROVAL
TAX

JUL 17 2012

PAID



FEB 27 2012

JUN 28 2012

TAYLOR COUNTY
ADMIN COMPLEX
201 E GREEN ST
PERRY, FL 32348PACKING
LIST

* 0151061720 *

PAGE 1 of 1

GECDF/SOUTHERN COMPUTER WAREHOUSE
200 Best Friend Court, Suite# 250
Norcross, GA 30071Order#: 51061720 Order Type: 1
Ship Date: Jun 28 2012 12:01PM
From Loc: 4 To Loc: 1SHIPPED VIA: FedEx Ground
Total Units: 3 Total Cartons: 1
Total Wgt.: 0.82 Lb / 0.37 Kg

SOLD TO

TAYLOR COUNTY ADMIN COMPLEX, REF#20121063
201 E GREEN ST REF#20121063
THERESA GANT
PERRY, FL 32348 US
Attn: THERESA GANT, 8508383500
Ext. Ref. #: 690400.1

SHIP TO

TAYLOR COUNTY ADMIN COMPLEX, REF#20121063
201 E GREEN ST REF#20121063
THERESA GANT
PERRY, FL 32348 US
Attn: THERESA GANT, 8508383500
Customer PO#: 20121063

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code	Cust. PN
3	MST-269-14834	2674027	269-14834	OFFICE PRO 2010 PKC ATTACH KEY	885370037807	2116657
***** CARTON DETAILS *****						
2 Carton#: C04002382606 Track#: 080850811768318 Ctn Wgt: 0.82Lb Total Qty: 3						
3 MST-269-14834 Qty 3						
4 PL Note 1: 301679						

***** END OF PACKING LIST *****

PAID

**TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS**
PO BOX 620
PERRY, FL 32348

PURCHASE ORDER NO. 20121063

PAGE NO. 1

Submit original invoice to the above address

VENDOR: 003892 FAX: 770-571-6888
SOUTHERN COMPUTER WAREHOUSE, INC.
1395 SOUTH MARIETTA PARKWAY
BUILDING 300, SUITE 106
MARIETTA GA 30067

RECEIVED
JUL 02 2012
TAYLOR CO. ADMINISTRATIVE COMP
201 E. GREEN STREET
P. O. BOX 620
PERRY, FL. 32347
ATTN: THERESA COPELAND
purchasing@taylorcountygov.com

ORDER DATE: 06/15/12		BUYER: EM		REQ. NO.: 4122	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC: EOC NOTEBOOKS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	6.00		DAMAGE ASSESSMENT NOTEBOOKS AND SOFTWARE	1080.4100	6,482.46

*Ok to pay
Dut Hill
7/2/12*

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	6,482.46
01	0226	56400	5481.28		TOTAL \$	6,482.46
01	1224	56400	5,744.32			
			738.14			
						6219.42

APPROVED BY

Jim Taylor
DIRECTOR OF PURCHASING

Remit to

Southern Computer Warehouse
PO BOX 538035
Atlanta, GA 30353-8035

JUL 03 2012

WILLIAM E. MURPHY
CLERK OF DISTRICT COURT
TALLAHASSEE, FLORIDA

SCW

Need help?

Give us a call!
877-GOTOSCW
or LiveChat at SCW.com

SCW Federal ID: 58-2214685

Invoice

TAYLOR COUNTY ADMIN COMPL
201 E GREEN ST

THERESA GANT
PERRY, FL 32348
USA

Delivery address

TAYLOR COUNTY ADMIN COMPL
201 E GREEN ST

REF#20120994
PERRY, FL 32348
USA

Number IN-000027850

Invoice date 6/26/2012

Page 1

Sales order SO-000027959

Customer PO# 20120994

Due Date 7/26/2012

Payment Net 30 Days

Invoice account TF3878

Order reference 683429.2.8000414857

Item number	Description	Quantity	Unit	Unit price	Amount
469-1921	DELL: DEL-469-1921 VOSTRO 260 MT C15/3.1 4GB 500GB DVDR 1YR NBD W7P 64 Serial #: FTFT3V1	1.00	EA	\$528.68	\$528.68

Tracking #

FEDEX 919396070212245

Sales subtotal	Total charges	Sales tax	Total
\$528.68	\$0.00	\$0.00	\$528.68

APPROVED
JUL 17 2012

JUL 17 2012

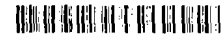
PAID
JUL 17 2012

Technology the Right Way

ORDER PACKING LIST

PAGE 1 of 1

CUSTOMER PO



SHIP TO		SHIPPED FROM		DATE SHIPPED	CUSTOMER PO REF
TAYLOR COUNTY ADMIN COMPL REF#20120004 201 E GREEN ST Perry, FL 32348		SOUTHERN COMP WARE INC 3055 Shawnee Industrial Way Suwanee, GA 30024 JUL 03 2012 MARIE MAE MURPHY CLERK CIRCUIT COURT TAYLOR COUNTY, FLORIDA		06/26/12	20120004
					# OF BOXES
					1
				DNOTE #	
				7000469550	
CUSTOMER CONTACT: THERESA GANT					UPC#
QTY SHIPPED	UM	LINE#	ITEM #	VENDOR ITEM #	ITEM DESCRIPTION

1 PC 101 10162246

469-1921

UPC# 884116074151

CONTAINER ID: 919396070212245

VOSTRO 260 MT C15/3.1 4GB 500GB DVDR 1YR

S/N: FTFT3V1

TOTAL NUMBER OF ITEMS:

1

CONTAINER ID

919396070212245

WEIGHT

24.65

NUMBER OF PIECES

1

SHIP VIA: FEDEX Ground



Thank you for your business. If you have any questions or need any assistance please let us know! 877-GOTOSCW

Claim # 4

**STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT
EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE BASE GRANT PROGRAM**

FINANCIAL REPORT/REIMBURSEMENT REQUEST

County Taylor Date of Claim 7/31/12

Address 201 E Green St
Perry, FL 32347

Point of Contact Dustin Hinkel Telephone Number (850) 838-3500 ext 7

EMPA Base Grant Agreement No. 12-BG-05-03-72-01-062

Period of: 4/1/2012 6/30/2012

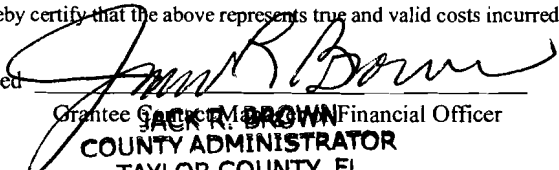
CURRENT CLAIM

CUMULATIVE CLAIMS

1. SALARY AND BENEFITS	\$ <u>5,253.29</u>	\$ <u>13,685.82</u>
2. OTHER PERSONAL/CONTRACTUAL SERVICES (OPS)	\$ <u>-</u>	\$ <u>-</u>
3. EXPENSES	\$ <u>22,725.35</u>	\$ <u>42,935.70</u>
4. OPERATING CAPITAL OUTLAY (OCO)	\$ <u>26,950.53</u>	\$ <u>26,950.53</u>
5. FIXED CAPITAL OUTLAY (FCO)	\$ <u>19,167.42</u>	\$ <u>20,183.79</u>
6. TOTAL FOR THIS PERIOD	\$ <u>74,096.59</u>	\$ <u>103,755.84</u>

NOTE: FINANCIAL REPORTS MUST BE SUBMITTED ON A QUARTERLY BASIS EVEN IF YOU ARE NOT CLAIMING ANY EXPENDITURES.
(SEE INSTRUCTIONS ON PREVIOUS PAGE.) FOR DEFINITION OF EXPENDITURE CATEGORIES #1-5, SEE ATTACHMENT A OF THIS PACKAGE.

I hereby certify that the above represents true and valid costs incurred in accordance with the grant agreement.

Signed 
Grantee JACK R. BROWN Financial Officer
Title COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 E. GREEN ST.
Date PERRY, FL 32347 7/31/12

**TOTAL AMOUNT TO BE PAID
ON THIS INVOICE**

\$ _____
(To be completed by DEM)

THIS SECTION BELOW IS TO BE COMPLETED BY DEM WITH EACH QUARTERLY PAYMENT

Total EMPA (State) Amount		
Prior Payment(s)		
This Payment		
Unexpended Funds		

Remit to

Southern Computer Warehouse
PO BOX 538035
Atlanta, GA 30353-8035

RECEIVED

JUL 03 2012

SCW

ANNE MAE MONTNEY
CLERK CIRCUIT COURT
TAYLOR COUNTY, FLORIDA

SCW Federal ID: 58-2214685

Need help?

Give us a call!
877-GOTOSCW
or LiveChat at SCW.com

Invoice

TAYLOR COUNTY ADMIN COMPL
201 E GREEN ST

THERESA GANT
PERRY, FL 32348
USA

Delivery address

TAYLOR COUNTY ADMIN COMPL
201 E GREEN ST

REF#20120994
PERRY, FL 32348
USA

Order reference 683429.1.51004040

Number IN-000027780
Invoice date 6/26/2012
Page 1
Sales order SO-000027889
Customer PO# 20120994
Due Date 7/26/2012
Payment Net 30 Days
Invoice account 153878

Item number	Description	Quantity	Unit	Unit price	Amount
269-14834	MICROSOFT: MSF-269-14834 Microsoft Office Professional 2010 - License - 1 PC - PKC (microcase) - Win - English Serial #:	1.00	EA	\$312.27	\$312.27

Tracking #

FEDEX 080850811751563

Sales subtotal	Total charges	Sales tax	Total
\$312.27	\$0.00	\$0.00	\$312.27

APPROVED
TAYLOR COUNTY
CLERK

JUL 11 2012

PAID



20080303

JUL 03 2012

20080303

GEOC/SOUTHERN COMPUTER WAREHOUSE
200 Best Friend Court, Suite# 250
Norcross, GA 30071

PACKING LIST



* 0 1 5 1 0 0 4 0 4 0 *

PAGE 1 of 1

Order#: 51004040 Order Type: 1 SHIPPED VIA: FedEx Ground
Ship Date: Jan 26 2012 10:07AM Total Units: 1 Total Cartons: 1
From Loc: 4 To Loc: 1 Total Wgt.: 0.50 Lb / 0.23 Kg

SOLD TO

TAYLOR COUNTY ADMIN COMPL, REF#20120994
201 E GREEN ST REF#20120994
PERRY, FL 32348 US
Attn: THERESA GANT, 8508383500

SHIP TO

TAYLOR COUNTY ADMIN COMPL, REF#20120994
201 E GREEN ST REF#20120994
PERRY, FL 32348 US
Attn: THERESA GANT, 8508383500

Ext. Ref. #: 683429.1

Customer PO#: 20120994

Ship Qty	Part Number	Sku #	Mfgr. Part Number	Description	UPC Code	Cust. PN
----------	-------------	-------	-------------------	-------------	----------	----------

1	1	2674027	269-14834	OFFICE PRO 2010 PKC ATTACH KEY	885370037807	2116657
---	---	---------	-----------	--------------------------------	--------------	---------

***** CARTON DETAILS *****

2 Carton#: C04002381578 Track#: 080850811751563 Ctn Wgt: 0.50Lb Total Qty: 1

3 MST-269-14834 Qty: 1

4 PL Note 1: 272786

***** END OF PACKING LIST *****

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
 PO BOX 620
 PERRY, FL 32348

PAGE NO. 1

Submit original invoice to the above address

VENDOR 003892 FAX: 770-579-89 TAYLOR CO. ADMINISTRATIVE COMP
 SOUTHERN COMPUTER WAREHOUSE, INC. 201 E. GREEN STREET
 1395 SOUTH MARIETTA PARKWAY JUL 03 2012 BOX 620
 BUILDING 300, SUITE 106 PERRY, FL. 32347
 MARIETTA GA 30067

ATTN: TAYLOR COUNTY
 CLERK OF COURT
 TAYLOR COUNTY PURCHASING@taylorcountygov.com

ORDER DATE: 06/01/12		BUYER: MELODY COX		REQ. NO.: 0	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.: AFFORDABLE HOUSING FUND	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA.	DELL COMPUTER	528.6800	528.68
02	1.00	EA.	SOFTWARE UPGRADES FOR NEW DELL COMPUTER	312.2700	312.27

Tyson M. Hill
Oct 6 pay 10/25/12
Ordered 10/25/2012

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	840.95
01	0410	55102	528.68		TOTAL \$	840.95
02	0410	55102	312.27			

APPROVED BY

Jay Taylor
 DIRECTOR OF PURCHASING

BOARD OF COUNTY COMMISSIONERS

VENDOR NO. 5684

CHECK NO. 43392

Account	Purchase Order	Invoice Number	Amount	Description
0226 53401		55018433/1ST	671.12	EMERGENCY MANAGEMENT

5684

TYCO INTERNATIONAL LTD

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FL

P.O. BOX 620

PERRY, FL 32348

GENERAL FUND

CHECK DATE

10/18/11

CHECK NO.

43392

WACHOVIA BANK, N.A.

PERRY, FL 32347

63-2/630
00783

AMOUNT

\$*****671.12*

VOID AFTER 180 DAYS
GENERAL FUND

PAY THE SUM OF *****671* DOLLARS AND *12* CENTS

TO THE
ORDER
OF

TYCO INTERNATIONAL LTD

DBA ADT SECURITY SERVICES, INC.

P.O. BOX 371967

PITTSBURGH PA 15250-7967

~~NON-NEGOTIABLE~~ **

CHAIR

~~NON-NEGOTIABLE~~

CLERK

** NON-NEGOTIABLE **



BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FL

PO BOX 620

PERRY, FL 32348

TYCO INTERNATIONAL LTD

DBA ADT SECURITY SERVICES, INC.

P.O. BOX 371967

PITTSBURGH PA 15250-7967

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due Date

09/10/11

55018433

\$671.12

10/01/11

**Nature Of Service: Quarterly Billing****Current Charges:**

10/01/11 - 12/31/11

Recurring Service

Amount: \$671.12

Tax: \$0.00

\$671.12

Total Balance Due:**\$671.12**

Did you know... Failure to include your invoice could cause a delay
in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

APPROVED FOR PAYMENT\$ 671.12BY: Dustin [Signature]DATE: 10/4/11ACCT#: 0226-53401ACCT NAME: EMPA - Base Grant* Security Service for
EOC

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01200 174507516

Business/Account Name:TAYLOR CO EMERGENCY
MAN**Service Address:**591 E Us Highway 27
Perry, FL 32347-3537**Billing Questions:** (877) 238-2455**Sales/Relocation:** (800) 238-7887**Monitoring/Service:** (800) 238-2727**ADT Tax ID Number:** 58-1814102**How to Read Your Bill:**<http://www.adt.com/billinfo>

It's fast and even more
important - it's easy! You can
save time and money
paying your bill. Please see
the back of your invoice to see
how you can setup your
account for automatic
payments using your bank
account!

Visit www.ADT.com for up-to-date
security services information for your
business.

To ensure this invoice and future
recurring invoices are processed
follow the instructions on the
back of this invoice.

PAID

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

BOARD OF COUNTY COMMISSIONERS

VENDOR NO.

6637

CHECK NO.

44979

Account		Purchase Order	Invoice Number	Amount	Description
0226	55401	20121011	7443-I	1,265.00	EMERGENCY MANAGEMENT
1224	55401	20121011	7443-I	1,025.00	EMERGENCY MANAGEMENT

6637

SPECIALTY ADVERTISING, INC.

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FL

P.O. BOX 620

PERRY, FL 32348

GENERAL FUND

CHECK DATE

07/17/12

CHECK NO.

44979

WACHOVIA BANK, N.A.

PERRY, FL 32347

63-2/630
00783

AMOUNT

\$****2,290.00*

VOID AFTER 180 DAYS

GENERAL FUND

PAY THE SUM OF *****2290* DOLLARS AND *NO* CENTS

TO THE
ORDER
OF

SPECIALTY ADVERTISING, INC.

473 REDDING ROAD, SUITE A

BOYNTON BEACH LA 33436

~~**NON-NEGOTIABLE**~~

CHAIR

~~**NON-NEGOTIABLE**~~

CLERK

** NON-NEGOTIABLE **



BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FL

PO BOX 620

PERRY, FL 32348

SPECIALTY ADVERTISING, INC.

473 REDDING ROAD, SUITE A

BOYNTON BEACH LA 33436

Specialty Advertising, Inc.
 4317 Redding Rd #A
 Boynton Beach, FL 33436
 Attn: DORIS PASTL
 561-737-7452 ASI 331685



Invoice

Date	Invoice #
6/30/2012	Inv. 7503-I

Bill To
Taylor County Board of County Com. PO Box 620 Perry, FL 32348 Att: Virginia Livingston

Customer PO#	Shipped	Via	Phone	Fax	CONTACT	E-MAIL	
20121011	6/28/2012	UPS	850-838-3523		Stephen Spradley	stephen.spradley@taylorco...	
Item Code	Description			Qty Shpd	Qty Ord	Price E...	Amount
Make it a Life Change®	Playing Cards, Bridge Deck/Tuck Box w/Cello Window Theme: HURRICANE PREPAREDNESS Graphics: 4-Color Logo Logo: TAYLOR COUNTY + Text			500	500	3.99	1,995.00
Set-Up	First time custom layout			1	1	150.00	150.00
Shipping	Select Service: ACCOUNT NO:			1	1	145.00	145.00
					PAID		
					Subtotal		
					\$2,290.00		

THANK YOU FOR YOUR ORDER!!!!

We sincerely hope you are satisfied with your selection and Service.

(In the event collection or litigation is necessary, the prevailing party shall be entitled to all attorney fees/court costs.)

Sales Tax (6.0%)	\$0.00
Total	\$2,290.00
Payments/Credits	\$0.00
Balance Due	\$2,290.00

Specialty Advertising, Inc.

4317 Redding Rd #A
 Boynton Beach, FL 33436
 Att: DORIS PASTL
 561-737-7452 ASI 331685

Invoice

Date	Invoice #
6/29/2012	Inv. 7443-I

Bill To
Taylor County Emergency Management Att: Stephen Spradley 591 E US Hwy #27 Perry, FL 32347

09 2012

PAID
 09 2012

Customer PO#	Shipped	Via	Phone	Fax	CONTACT	E-MAIL
20121011	6/28/2012	UPS				

Item Code	Description	Qty Shpd	Qty Ord	Price E...	Amount
Make it a Life Change®	Playing Cards, Bridge Deck/Tuck Box w/Cello Window Theme: HURRICANE PREPAREDNESS	500	500	3.99	1,995.00
	Graphics: 4-Color Logo Logo: TAYLOR COUNTY info				
Set-Up	4-Color Logo + artwork	1	1	150.00	150.00
Shipping		1	1	145.00	145.00
<p>OK to pay 6/29/12 Lenny & Steve Spradley Dust #111</p> <p>PAID</p>					

Subtotal		\$2,290.00
-----------------	--	------------

THANK YOU FOR YOUR ORDER!!!!

We sincerely hope you are satisfied with your selection and Service.

(In the event collection or litigation is necessary, the prevailing party shall be entitled to all attorney fees/court costs.)

faxed copy

Thank you!

Doris

**TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS**
PO BOX 620
PERRY, FL 32348

PAGE NO. 1

Submit original invoice to the above address

VENDOR: 6637 FAX: 561-737-7453
SPECIALTY ADVERTISING, INC.
473 REDDING ROAD, SUITE A
BOYNTON BEACH FL 33436

SHIP TO: EMERGENCY MANAGEMENT
301 INDUSTRIAL PARK DRIVE
PERRY, FL. 32347
ATTN: STEVE SPRADLEY
purchasing@taylorcountygov.com

ORDER DATE: 06/04/12		BUYER: DUSTIN HINLEL		REQ. NO.: 4070	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: CARDS	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	500.00		SPECIALTY CARDS	3.9900	1,995.00
ESTIMATED SHIPPING:					295.00

Steve Spradley
OK to pay
Received
6/29/12
Steve Spradley

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	2,290.00
01	0226	55401	970.00		TOTAL \$	2,290.00
01	1224	55401	1,025.00			
02	0226	55401	295.00			
02	1224	55401	.00			

APPROVED BY

John Taylor
DIRECTOR OF PURCHASING

**SILMAR ELECTRONICS, INC.**

3405 NW 113 COURT
MIAMI, FLORIDA 33178
Phone: (305) 513-0484

STATEMENT

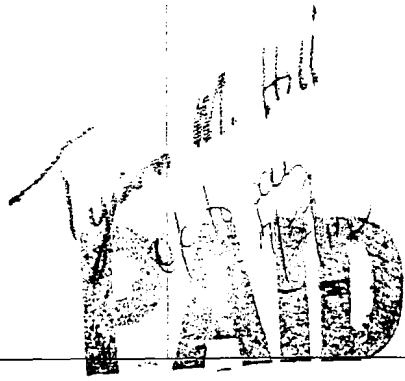
E-Mail: info@silmarelectronics.com
Website: www.silmarelectronics.com

Date 07/02/2012

Page 1

To:
5T1974

TAYLOR COUNTY BOARD OF COMMISS
201 EAST GREEN STREET
PERRY, FL 32347

Date	Invoice	Due Date	Amount	Pymt Dte	Pymt Amount	Tp	Balance	Reference
05/30/12	954249	06/29/12	3987.10				3987.10	PO: 20120940
								

Current	1-30	31-60	61-90	Over 90	Total Due
.00	3987.10	.00	.00	.00	3987.10

**SILMAR ELECTRONICS, INC.**3405 NW 113 COURT
MIAMI, FLORIDA 33178
Phone: (305) 513-0484**INVOICE**

10:35 AR T5L

E-Mail: info@silmarelectronics.com
Website: www.silmarelectronics.comNumber: 954249
Date: 05/30/2012
Page: 1

Bill To: 5TH974	TAYLOR COUNTY BOARD OF COMMISS 201 EAST GREEN STREET PERRY, FL 32347 	Ship To: TEMP	TAYLOR COUNTY BOARD OF COMMISS 201 EAST GREEN STREET PERRY, FL 32347
--------------------	--	------------------	--

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	W/h	Freight	Ship Via
PO: 20120940	05/30/12	RWM ROBERT MET	NET 30 DAYS	000	290070	05	PREPAID	GROUND

Item	Description	Ordered	Shipped	Backorder	UM	Price	UM	Extension
CDVI-AC22KITSTB	ATRIUM ACCESS CONTROL ATRIUM 2 DOOR CONTRO A-C22 + 2X STARPB	1	1	0	EA	451.21	EA	451.21
CDVI-AX22KITSTB	ATRIUM 2 DOOR EXPAND A-X22 + 2X STARPB	2	2	0	EA	380.00	EA	760.00
CDVI-CS	ACCESS CARDS PROXIMITY CARD STD (200	200	0	EA	1.75	EA	350.00
CAT5ECCU	CAT 5 CABLE AND 18/2 FOR LOCKS	1	1	0	EA	81.50	EA	81.50
SC51104-45-09	WHITE CAT5E COPPER 1 18/2 STRD JKT-500'-G	3	3	0	EA	58.15	EA	174.45
SAV182D	POWER SUPPLY 12VDC 12 AMP 18OUTPU	1	1	0	EA	140.00	EA	140.00
E-941SA-1200	MAGLOCK AND EXIT BUTTON , ZBRA	5	5	0	EA	125.38	EA	626.90
E-941S-1K2/ZQ	MAGNETIC DOOR LOCK-1	5	5	0	EA	43.00	EA	215.00
SD-7201GC-PE1	Z BRKT FOR E-941SA-1	5	5	0	EA	26.90	EA	134.50
CDVI-CA-A110-P	PUSH TO EXIT PLATE FIRE RELEASE RELAY MODULE	5	5	0	EA	39.90	EA	199.50
JF-DV	LOCK CONTROL MODULE	1	1	0	EA	165.00	EA	165.00
JF-2MED	AIPHONE SYSTEM SURF MNT CAMERA	1	1	0	EA	500.16	EA	500.16
MKW-P	JF 2X3 COLOR VIDEO M HANDSFREE	1	1	0	EA	7.95	EA	7.95
	SNG GANG MNT PLATE F MK/JB/JF/DV							

PAID

Merchandise	Misc	Discount	Tax	Freight	Total Due
3806.17	.00	.00	.00	180.93	3987.10

Print Name: _____ Sign: _____

Accounting Copy

... Last Page

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
 PO BOX 620
 PERRY, FL 32348

PAGE NO. 1

Submit original invoice to the above address

VENDOR: 6636 FAX: 305-728-8715
 SILMAR ELECTRONICS, INC.
 3405 NW 113 CT
 MIAMI FL 33178

RECEIVED
 MAY 23 2012
 TAYLOR CO. ADMINISTRATIVE COMP
 201 E. GREEN STREET
 P. O. BOX 620
 PERRY, FL. 32347
 ATTN: TYSON HILL
 purchasing@taylorcountygov.com

Acct#

ORDER DATE: 05/18/12		BUYER: DUSTIN HINKEL		REQ. NO.: 4036	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: EOC SECURITY PROJECT	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		CDVI-AC22KITSTB: ATRIUM ACCESS CONTROL	493.50	493.50
02	2.00		CDVI-AC22KITSTB ATRIUM 2 DOOR CONTRO	416.40	832.80
03	200.00		A-C22+ 2X STARPB	1.75	350.00
04	1.00		CDVI-AX22KITSTB ATRIUM 2 DOOR EXPAND	81.50	81.50
05	3.00		A-X22 + 2X STARPB	58.15	174.45
06	1.00		CDVI-CS ACCESS CARDS PROXIMITY CARD STD	140.00	140.00
07	1.00		CAT5ECCU CAT 5 CABLE AND 18/2 FOR LOCKS		
08	1.00		WHITE CAT5E COPPER 1		
09	1.00		SC51104-45-09 18/2 STRD JKT-500'-G		
10	1.00		SAV182D POWER SUPPLY 12VDC 12 AMP		
11	5.00		18OUTPU		
12	5.00		E-941SA-1K2PD MAGLOCK AND EXIT BUTTON	125.38	626.90
13	5.00		ZBRA 1200LB MAGLOCK W/OUT		
14	5.00		SD-7201GC-PE1 PGM TIMER/STATUS LED PUSH	26.90	134.50
15	5.00		TO EXIT PLATE		
16	5.00		E-941S-1200/Z Z BKT FOR E-941SA-12	43.90	219.50
17	5.00		CDVI-CA-A110-P FIRE RELEASE RELAY MODULE	39.90	199.50
18	1.00		LOCK CONTROL MODULE		
19	1.00		JF-DV ALPHONE SYSTEM SURF MNT CAMERA	181.35	181.35
20	1.00		JF-2MED JF 2X3 COLOR VIDEO M	545.15	545.15
21	1.00		MKW-P HANDSFREE SNG GANG MNT PLATE F	7.95	7.95
22			MK/JB/JF/DV		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	3,987.10
01	0226	55103		TOTAL \$	3,987.10
02	0226	55103			
03	0226	55103			
04	0226	55103			
05	0226	55103			
06	0226	55103			
07	0226	55103			
08	0226	55103			
09	0226	55103			
10	0226	55103			

APPROVED BY

DIRECTOR OF PURCHASING

RM 16974
 ST 1974

Jay Taylor

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
 PO BOX 620
 PERRY, FL 32348

PAGE NO. 1

Submit original invoice to the above address.

RECEIVED

APR 28 2012

VENDOR: 6636 FAX: 305-728-8715
 SILMAR ELECTRONICS, INC.
 3405 NW 113 CT
 MIAMI FL 33178

SUPPLIER: TAYLOR CO. ADMINISTRATIVE COMP
 201 E. GREEN STREET
 P.O. BOX 620
 PERRY, FL. 32347

ATTN: TYSON HILL
 purchasing@taylorcountygov.com

ORDER DATE: 05/18/12			BUYER: DUSTIN HINKEL			REQ. NO.: 4036		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.:			DESC.: EOC SECURITY PROJECT			
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION	
01	1.00		CDVI-AC22KITSTB: ATRIUM ACCESS CONTROL			493.5000		493.50	
			CDVI-AC22KITSTB ATRIUM 2 DOOR CONTRO						
			A-C22+ 2X STARPB						
02	2.00		CDVI-AX22KITSTB ATRIUM 2 DOOR EXPAND			416.4000		832.80	
			A-X22 + 2X STARPB						
03	200.00		CDVI-CS ACCESS CARDS PROXIMITY CARD STD			1.7500		350.00	
04	1.00		CAT5ECCU CAT 5 CABLE AND 18/2 FOR LOCKS			81.5000		81.50	
			WHITE CAT5E COPPER 1						
05	3.00		SC51104-45-09 18/2 STRD JKT-500'-G			58.1500		174.45	
06	1.00		SAV182D POWER SUPPLY 12VDC 12 AMP			140.0000		140.00	
			18OUTPU						
07	5.00		E-941SA-1K2PD MAGLOCK AND EXIT BUTTON ,			125.3800		626.90	
			ZBRA 1200LB MAGLOCK W/OUT						
08	5.00		SD-7201GC-PE1 PGM TIMER/STATUS LED PUSH			26.9000		134.50	
			TO EXIT PLATE						
09	5.00		E-941S-1200/Z Z BKT FOR E-941SA-12			43.9000		219.50	
10	5.00		CDVI-CA-A110-P FIRE RELEASE RELAY MODULE			39.9000		199.50	
			LOCK CONTROL MODULE						
11	1.00		JF-DV AIPHONE SYSTEM SURF MNT CAMERA			181.3500		181.35	
12	1.00		JF-2MED JF 2X3 COLOR VIDEO M			545.1500		545.15	
13	1.00		MKW-P HANDSFREE SNG GANG MNT PLATE F			7.9500		7.95	
			MK/JB/JF/DV						

Tyson Hill
OK to pay
4/29/2012

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	
					TOTAL \$	
01	0226	55103	493.50		3,987.10	
02	0226	55103	832.80			
03	0226	55103	350.00			
04	0226	55103	81.50			
05	0226	55103	174.45			
06	0226	55103	140.00			
07	0226	55103	626.90			
08	0226	55103	134.50			
09	0226	55103	219.50			
10	0226	55103	199.50			

APPROVED BY

Jay Taylor

DIRECTOR OF PURCHASING

STATE OF FLORIDA
DIVISION OF EMERGENCY MANAGEMENT
EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM - BASE GRANT
FORM 1
FINANCIAL REPORT/REIMBURSEMENT REQUEST

County Taylor Date of Claim 7/31/12Address 201 E Green St
Perry, FL 32347Point of Contact Dustin Hinkel Telephone Number (850) 838-3500 ext 7EMPG Base Grant Agreement No. 12-FG-R3-03-72-01-129Period of: 4/1/2012 through 6/30/2012

	CURRENT CLAIM	CUMULATIVE CLAIMS
1. Organizational Expenditures	\$ <u>12,355.57</u>	\$ <u>34,528.33</u>
2. Planning Expenditures	<u> </u>	<u> </u>
3. Training Expenditures	<u> </u>	<u> </u>
4. Exercise Expenditures	<u> </u>	<u> </u>
5. Equipment Expenditures	\$ <u>14,926.62</u>	\$ <u>14,926.62</u>
6. Management and Administration Costs - limited to 3% of the total award	<u> </u>	<u> </u>
7. TOTAL FOR THIS PERIOD	\$ <u>27,282.19</u>	\$ <u>49,454.95</u>

NOTE: FINANCIAL REPORTS MUST BE SUBMITTED ON A QUARTERLY BASIS EVEN IF YOU ARE NOT CLAIMING ANY EXPENDITURES.

I hereby certify that the above represents true and valid costs incurred in accordance with the grant agreement.

Signed

Grantee Contact Manager or Financial Officer

Title

Date

JACK B. BROWN
COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 E. GREEN ST.
PERRY, FL 32347

TOTAL AMOUNT TO BE PAID
ON THIS INVOICE

\$
(To be completed by DEM)

THIS SECTION BELOW IS TO BE COMPLETED BY DEM WITH EACH QUARTERLY PAYMENT

Total EMPG (Federal) Amount		
Prior Payment(s)		
This Payment		
Unexpended Funds		

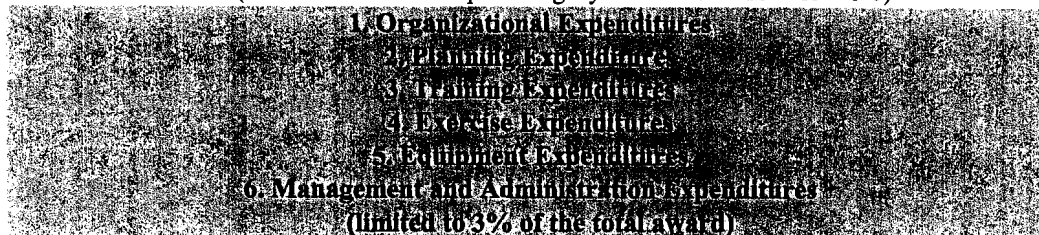
EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM - BASE GRANT

FORM 2

DETAIL OF CLAIMS

CATEGORY # 1

(Please use one form per category. Pick from the below 1-6)

County Taylor Costs Incurred During the Period of: 4 / 1 / 12 to 6 / 30 / 12 Claim Number: 4

Vendor	Briefly Describe Item and its EM Purpose	Date Paid	Check Number	Amount	AEL# (if applicable)
Steve Spradley	Retirement Refund	4/4/2012	44340	\$15.89	
Steve Spradley	Salary and Benefits	4/5/2012	V5014850	\$1,147.83	
Steve Spradley	Salary and Benefits	4/20/2012	V5014950	\$2,579.67	
Steve Spradley	Salary and Benefits	5/4/2012	V5015049	\$1,147.83	
Steve Spradley	Salary and Benefits	5/18/2012	V5015148	\$2,579.67	
Steve Spradley	Salary and Benefits	6/1/2012	V5015245	\$1,147.83	
Steve Spradley	Salary and Benefits	6/15/2012	V5015340	2579.67	
Steve Spradley	Salary and Benefits	6/29/2012	V5015437	\$1,157.18	
Total Costs Charged to this Grant				\$12,355.57	

EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM - BASE GRANT

FORM 2

DETAIL OF CLAIMS

CATEGORY # 5

(Please use one form per category. Pick from the below 1-6)

County Taylor Costs Incurred During the Period of: 4 / 1 / 12 to 6 / 30 / 12 Claim Number: 4

Vendor	Briefly Describe Item and its EM Purpose	Date Paid	Check Number	Amount	AEL# (if applicable)
Williams Communications	SLERS radio for EOC	7/17/2012	44991	\$14,926.62	06CP-01-PORT
Total Costs Charged to this Grant				\$14,926.62	

EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM - BASE GRANT

Form 2 (if applicable)

DETAIL OF CLAIMS

ORGANIZATIONAL / SALARIES AND BENEFITS COSTS

SALARY DEFINITION: The cash compensation for services rendered by a regular employee in an established position for a specific period of time.

County Taylor Costs Incurred During the Period of: 4 / 1 / 12 to 6 / 30 / 12 Claim Number: 4

Name of Employees	Job Title	% of Time Charged to this Grant	Salary \$ Charged to this Grant	Fringe Benefits \$ Charged to this Grant
Steve Spradley	Salary and Benefits	100%	\$7,414.40	\$4,925.28
TOTALS			\$7,414.40	\$4,925.28
Total Salaries and Benefits Charged to this Grant				\$12,339.68

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:01:42

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1
AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0224'
ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
FD/DEPT - 0224 - EMPG GRANT 10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
001-520-525-0224-0224 - EMPG GRANT 10/1-6/30										
51200	REGULAR SALARIES & WAGES					24,734.00	8,725.07	.00	BEGINNING BALANCE	
	04/03/12	22-7					1,059.20		PAYROLL CHARGES	
	04/18/12	22-7					1,059.20		PAYROLL CHARGES	
	05/04/12	25-7		20120117		-8,590.53			YEAR END	
	05/02/12	22-8					1,059.20		PAYROLL CHARGES	
	05/13/12	22-8					1,059.20		PAYROLL CHARGES	
	05/30/12	22-8					1,059.20		PAYROLL CHARGES	
	06/13/12	22-9					1,059.20		PAYROLL CHARGES	
	06/27/12	22-9					1,059.20		PAYROLL CHARGES	
TOTAL	REGULAR SALARIES & WAGES					16,143.47	16,139.47	.00		4.00
51400	OVERTIME					.00	.00	.00	BEGINNING BALANCE	
TOTAL	OVERTIME					.00	.00	.00		.00
52110	FICA/MEDICARE TAXES					1,893.00	667.45	.00	BEGINNING BALANCE	
	04/03/12	22-7					58.09		PAYROLL CHARGES-FRINGS	
	04/03/12	22-7					13.59		PAYROLL CHARGES-FRINGS	
	04/18/12	22-7					58.09		PAYROLL CHARGES-FRINGS	
	04/18/12	22-7					13.59		PAYROLL CHARGES-FRINGS	
	05/04/12	25-7		20120117		-712.19			YEAR END	
	05/02/12	22-8					58.09		PAYROLL CHARGES-FRINGS	
	05/02/12	22-8					13.59		PAYROLL CHARGES-FRINGS	
	05/13/12	22-8					58.09		PAYROLL CHARGES-FRINGS	
	05/13/12	22-8					13.59		PAYROLL CHARGES-FRINGS	
	05/30/12	22-8					58.09		PAYROLL CHARGES-FRINGS	
	05/30/12	22-8					13.59		PAYROLL CHARGES-FRINGS	
	06/13/12	22-9					58.09		PAYROLL CHARGES-FRINGS	
	06/13/12	22-9					13.59		PAYROLL CHARGES-FRINGS	
	06/27/12	22-9					65.67		PAYROLL CHARGES-FRINGS	
	06/27/12	22-9					15.36		PAYROLL CHARGES-FRINGS	
TOTAL	FICA/MEDICARE TAXES					1,180.81	1,178.56	.00		2.25
52200	RETIREMENT CONTRIBUTIONS					511.00	261.06	.00	BEGINNING BALANCE	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2012
 TIME: 08:01:42

TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 2
 AUDIT21

SELECTION CRITERIA: 1=1 expdedgr.key_orgn='0224'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
 FD/DEPT - 0224 - EMPG GRANT 10/1-6/30

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
52200	RETIREMENT CONTRIBUTIONS (cont'd)									
	04/03/12	22-7					16.95		PAYROLL CHARGES-FRINGE	
	04/04/12	21-7		44340	6615 STEPHEN L. SPRAD		15.89	.00	RETIRE REFUND	
	04/18/12	22-7					16.95		PAYROLL CHARGES-FRINGE	
	05/04/12	25-7		20120117		-166.15			YEAR END	
	05/02/12	22-8					16.95		PAYROLL CHARGES-FRINGE	
	05/09/12	25-8		20120125		51.00			RADIOS	
	05/13/12	22-8					16.95		PAYROLL CHARGES-FRINGE	
	05/30/12	22-8					16.95		PAYROLL CHARGES-FRINGE	
	06/13/12	22-9					16.95		PAYROLL CHARGES-FRINGE	
	06/27/12	22-9					16.95		PAYROLL CHARGES-FRINGE	
TOTAL	RETIREMENT CONTRIBUTIONS					395.85	395.60	.00		.25
52300	HEALTH INSURANCE									
	04/18/12	22-7				11,856.00	2,302.15	.00	BEGINNING BALANCE	
	05/04/12	25-7		20120117		-5,265.91	1,427.94		PAYROLL CHARGES-FRINGE	
	05/13/12	22-8					1,427.94		YEAR END	
	06/13/12	22-9					1,427.94		PAYROLL CHARGES-FRINGE	
TOTAL	HEALTH INSURANCE					6,590.09	6,585.97	.00		4.12
52320	LIFE INSURANCE									
	04/18/12	22-7				51.00	9.10	.00	BEGINNING BALANCE	
	05/04/12	25-7		20120117		-30.00	3.90		PAYROLL CHARGES-FRINGE	
	05/13/12	22-8					3.90		YEAR END	
	06/13/12	22-9					3.90		PAYROLL CHARGES-FRINGE	
TOTAL	LIFE INSURANCE					21.00	20.80	.00		.20
52400	WORKERS' COMPENSATION									
	05/04/12	25-7		20120117		422.00	109.16	.00	BEGINNING BALANCE	
						-212.84			YEAR END	
TOTAL	WORKERS' COMPENSATION					209.16	109.16	.00		100.00
52500	UNEMPLOYMENT COMPENSATION									
TOTAL	UNEMPLOYMENT COMPENSATION					.00	.00	.00		.00
53401	CONTRACTUAL SERVICES									
TOTAL	CONTRACTUAL SERVICES					.00	.00	.00		.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2012
 TIME: 08:01:42

TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 3
 AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0224'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
 FD/DEPT - 0224 - EMPG GRANT 10/1-6/30

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
54000					.00	.00	.00	BEGINNING BALANCE	
TOTAL					.00	.00	.00		.00
54100					.00	.00	.00	BEGINNING BALANCE	
05/09/12 25-8			20120125		14,926.00			RADIOS	
05/14/12 25-8			20120137		-14,926.00			RADIO FIX	
TOTAL					.00	.00	.00		.00
54115					.00	.00	.00	BEGINNING BALANCE	
TOTAL					.00	.00	.00		.00
54300					.00	.00	.00	BEGINNING BALANCE	
TOTAL					.00	.00	.00		.00
54402					.00	.00	.00	BEGINNING BALANCE	
TOTAL					.00	.00	.00		.00
54500					.00	.00	.00	BEGINNING BALANCE	
TOTAL					.00	.00	.00		.00
54610					.00	.00	.00	BEGINNING BALANCE	
TOTAL					.00	.00	.00		.00
54620					.00	.00	.00	BEGINNING BALANCE	
TOTAL					.00	.00	.00		.00
54630					.00	.00	.00	BEGINNING BALANCE	
TOTAL					.00	.00	.00		.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:01:42

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 4
AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0224'
ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
FD/DEPT - 0224 - EMPG GRANT 10/1-6/30

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
54640	R&M AUTOMOBILE		(cont'd)						
54640	R&M AUTOMOBILE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	R&M AUTOMOBILE				.00	.00	.00		.00
54645	R&M AUTO - COUNTY LABOR				.00	.00	.00	BEGINNING BALANCE	
TOTAL	R&M AUTO - COUNTY LABOR				.00	.00	.00		.00
54901	OTHER CURRENT CHGS (MISC)				.00	.00	.00	BEGINNING BALANCE	
TOTAL	OTHER CURRENT CHGS (MISC)				.00	.00	.00		.00
54902	LEGAL ADVERTISING				.00	.00	.00	BEGINNING BALANCE	
TOTAL	LEGAL ADVERTISING				.00	.00	.00		.00
54907	LICENSE/PERMIT/REGISTRAT				.00	.00	.00	BEGINNING BALANCE	
TOTAL	LICENSE/PERMIT/REGISTRAT				.00	.00	.00		.00
54910	DRUG TESTING				.00	.00	.00	BEGINNING BALANCE	
TOTAL	DRUG TESTING				.00	.00	.00		.00
55101	OFFICE SUPPLIES				.00	.00	.00	BEGINNING BALANCE	
TOTAL	OFFICE SUPPLIES				.00	.00	.00		.00
55102	OFFC.EQUIP/FURN.<\$1,000				.00	.00	.00	BEGINNING BALANCE	
TOTAL	OFFC.EQUIP/FURN.<\$1,000				.00	.00	.00		.00
55103	EQUIPMENT < \$1,000				.00	.00	.00	BEGINNING BALANCE	
TOTAL	EQUIPMENT < \$1,000				.00	.00	.00		.00
55110	OFFICE COPIER EXPENSE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	OFFICE COPIER EXPENSE				.00	.00	.00		.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
 DATE: 07/31/2012
 TIME: 08:01:42

TAYLOR COUNTY BOARD OF COMMISSIONERS
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 5
 AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0224'
 ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
 FD/DEPT - 0224 - EMPG GRANT 10/1-6/30

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
55201	GEN. OPERATING SUPPLIES		(cont'd)						
55201	GEN. OPERATING SUPPLIES				.00	.00	.00	BEGINNING BALANCE	
TOTAL	GEN. OPERATING SUPPLIES				.00	.00	.00		.00
55202	SAFETY PRODUCTS/SUPPLIES				.00	.00	.00	BEGINNING BALANCE	
TOTAL	SAFETY PRODUCTS/SUPPLIES				.00	.00	.00		.00
55210	PETROLEUM PRODUCTS				.00	.00	.00	BEGINNING BALANCE	
TOTAL	PETROLEUM PRODUCTS				.00	.00	.00		.00
55220	TOOLS & IMPLEMENTS				.00	.00	.00	BEGINNING BALANCE	
TOTAL	TOOLS & IMPLEMENTS				.00	.00	.00		.00
55230	COMPUTER SOFTWARE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	COMPUTER SOFTWARE				.00	.00	.00		.00
55401	BOOK/PUBL/SUB/MEMB/TRAIN.				.00	.00	.00	BEGINNING BALANCE	
TOTAL	BOOK/PUBL/SUB/MEMB/TRAIN.				.00	.00	.00		.00
55900	DEPRECIATION EXPENSE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	DEPRECIATION EXPENSE				.00	.00	.00		.00
56200	CAPITAL OUTLAY-BUILDINGS				.00	.00	.00	BEGINNING BALANCE	
TOTAL	CAPITAL OUTLAY-BUILDINGS				.00	.00	.00		.00
56300	CAPITAL/INFRASTRUCTURE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	CAPITAL/INFRASTRUCTURE				.00	.00	.00		.00
56400	CAPITAL OUTLAY-EQUIPMENT				.00	.00	.00	BEGINNING BALANCE	
05/04/12 25-7			20120117		14,977.62			YEAR END	
05/09/12 25-8			20120125		-51.00			RADIOS	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SELECTION CRITERIA: 1=1 expldgr.key_orgn='0224'
ACCOUNTING PERIODS: 7/12 THRU 10/12

PAGE NUMBER: 6
AUDIT21

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
56400	CAPITAL	OUTLAY-EQUIPMENT	(cont'd)						
05/09/12	25-8		20120125		-14,926.00			RADIOS	
05/14/12	25-8		20120137		14,926.00			RADIO FIX	
05/15/12	17-8	20120915-01		6290 WILLIAMS	COMMUNI		4,702.50	PORTABLE,P5570,806-870MHZ	
05/15/12	17-8	20120915-02		6290 WILLIAMS	COMMUNI		967.50	FEATURE,MAX(1024+) SYSTEM	
05/15/12	17-8	20120915-03		6290 WILLIAMS	COMMUNI		2,677.50	FEATURE,256-AES,64-DES EC	
05/15/12	17-8	20120915-04		6290 WILLIAMS	COMMUNI		6,579.12	FEATURE PACKAGE,P25 TRUNK	
05/15/12	17-8	20120915-05		6290 WILLIAMS	COMMUNI		.00	FEATURE-ESK/P25 PERSONALI	
05/15/12	17-8	20120915-06		6290 WILLIAMS	COMMUNI		.00	BATTERY-HARRIS P7300-LI-I	
05/15/12	17-8	20120915-07		6290 WILLIAMS	COMMUNI		.00	ANTENNA,764-870MHZ,1/4 WA	
05/15/12	17-8	20120915-08		6290 WILLIAMS	COMMUNI		.00	BELT CLIP-METAL (MAEV-NH	
05/15/12	17-8	20120915-09		6290 WILLIAMS	COMMUNI		.00	CHARGER-SINGLE DESK-TRI-C	
05/15/12	17-8	20120915-10		6290 WILLIAMS	COMMUNI		.00	BATTERY-WILLIAMS LABEL-P7	
05/15/12	17-8	20120915-11		6290 WILLIAMS	COMMUNI		.00	PORTABLE PROGRAMMING SERV	
05/15/12	17-8	20120915-12		6290 WILLIAMS	COMMUNI		.00	CHARGER-VEHICLE-VC4000-W/	
05/15/12	17-8	20120915-13		6290 WILLIAMS	COMMUNI		.00	POWER ADAPTER-VC4000 CH-A	
05/15/12	17-8	20120915-14		6290 WILLIAMS	COMMUNI		.00	ESTIMATED SHIPPING/HANDLI	
07/17/12	21-10	20120915-01	44991	6290 WILLIAMS	COMMUNI	4,702.50	-4,702.50	PORTABLE,P5570,806-870MHZ	
07/17/12	21-10	20120915-02	44991	6290 WILLIAMS	COMMUNI	967.50	-967.50	FEATURE,MAX(1024+) SYSTEM	
07/17/12	21-10	20120915-03	44991	6290 WILLIAMS	COMMUNI	2,677.50	-2,677.50	FEATURE,256-AES,64-DES EC	
07/17/12	21-10	20120915-04	44991	6290 WILLIAMS	COMMUNI	6,579.12	-6,579.12	FEATURE PACKAGE,P25 TRUNK	
07/17/12	21-10	20120915-05	S-06154	6290 WILLIAMS	COMMUNI		.00	FEATURE-ESK/P25 PERSONALI	
07/17/12	21-10	20120915-06	S-06154	6290 WILLIAMS	COMMUNI		.00	BATTERY-HARRIS P7300-LI-I	
07/17/12	21-10	20120915-07	S-06154	6290 WILLIAMS	COMMUNI		.00	ANTENNA,764-870MHZ,1/4 WA	
07/17/12	21-10	20120915-08	S-06154	6290 WILLIAMS	COMMUNI		.00	BELT CLIP-METAL (MAEV-NH	
07/17/12	21-10	20120915-09	S-06154	6290 WILLIAMS	COMMUNI		.00	CHARGER-SINGLE DESK-TRI-C	
07/17/12	21-10	20120915-10	S-06154	6290 WILLIAMS	COMMUNI		.00	BATTERY-WILLIAMS LABEL-P7	
07/17/12	21-10	20120915-11	S-06154	6290 WILLIAMS	COMMUNI		.00	PORTABLE PROGRAMMING SERV	
07/17/12	21-10	20120915-12	S-06154	6290 WILLIAMS	COMMUNI		.00	CHARGER-VEHICLE-VC4000-W/	
07/17/12	21-10	20120915-13	S-06154	6290 WILLIAMS	COMMUNI		.00	POWER ADAPTER-VC4000 CH-A	
07/17/12	21-10	20120915-14	S-06154	6290 WILLIAMS	COMMUNI		.00	ESTIMATED SHIPPING/HANDLI	
TOTAL	CAPITAL	OUTLAY-EQUIPMENT			14,926.62	14,926.62	.00		.00
56401	CAPITAL	OUTLAY-VEHICLES			.00	.00	.00	BEGINNING BALANCE	
TOTAL	CAPITAL	OUTLAY-VEHICLES			.00	.00	.00		.00
TOTAL TOTL/DEPT - EMPG GRANT 10/1-6/30					39,467.00	39,356.18	.00		110.82
TOTAL FUND - GENERAL FUND					39,467.00	39,356.18	.00		110.82

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:01:42

TAYLOR COUNTY BOARD OF COMMISSIONERS
EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 7
AUDIT21

SELECTION CRITERIA: 1=1 expledgr.key_orgn='0224'
ACCOUNTING PERIODS: 7/12 THRU 10/12

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT

TOTALED ON: FUND,TOTL/DEPT

PAGE BREAKS ON: FUND,TOTL/DEPT

FUND - 001 - GENERAL FUND
FD/DEPT - 0224 - EMPG GRANT 10/1-6/30

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION	CUMULATIVE BALANCE
TOTAL REPORT					39,467.00	39,356.18	.00	110.82

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:16:14

TAYLOR COUNTY BOARD OF COMMISSIONERS
CONCISE CHECK HISTORY REPORT

PAGE NUMBER: 1
MODULE NUM: PAYPRO53

SELECTION CRITERIA: employee.l_name='SPRADLEY'

-----EARNINGS-----					-----DEDUCTIONS-----			
CODE	TITLE	HOURS	AMOUNT ORGN	PROJECT CLASS	CODE	TITLE	AMOUNT	EMPLOYER
CHECK NUMBER - 331763					TRANS DATE - 02/05/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY			
001	REG PAY	40.00	529.60	EMC	*FI	FICA	22.24	32.84
098	LWOP	40.00	.00	EMC	*FM	MEDICARE	7.68	7.68
					*FT	FEDERAL	5.56	.00
					1001	RETIREMENT	15.89	26.00
TOTAL CHECK							51.37	66.52
478.23								
CHECK NUMBER - V5014563					TRANS DATE - 02/19/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY			
001	REG PAY	80.00	1,059.20	EMC	*FI	FICA	44.49	65.67
					*FM	MEDICARE	15.36	15.36
					*FT	FEDERAL	60.11	.00
					9999	DIR DEP	939.24	.00
TOTAL CHECK							1,059.20	81.03
.00 VOUCHER								
CHECK NUMBER - V5014658					TRANS DATE - 03/04/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY			
001	REG PAY	80.00	1,059.20	EMC	*FI	FICA	44.49	65.67
					*FM	MEDICARE	15.36	15.36
					*FT	FEDERAL	60.11	.00
					1110	HEALTH	90.82	.00
					1709	DENTAL	31.46	.00
					9999	DIR DEP	816.96	.00
TOTAL CHECK							1,059.20	81.03
.00 VOUCHER								
CHECK NUMBER - V5014753					TRANS DATE - 03/18/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY			
001	REG PAY	80.00	1,059.20	EMC	*FI	FICA	44.49	65.67
					*FM	MEDICARE	15.36	15.36
					*FT	FEDERAL	60.11	.00
					1100	HEALTH	.00	772.23
					1103	HEALTH	.00	655.71
					1113	HEALTH	90.82	.00
					1402	LIFE INS.	.00	3.90
					1713	DENTAL	31.45	.00
					9999	DIR DEP	816.97	.00
TOTAL CHECK							1,059.20	1,512.87
.00 VOUCHER								
CHECK NUMBER - V5014850					TRANS DATE - 04/01/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY			
001	REG PAY	80.00	1,059.20	EMC	*FI	FICA	39.35	58.09
					*FM	MEDICARE	13.59	13.59
					*FT	FEDERAL	47.88	.00
					1015	RETIREMENT	.00	16.95
					1104	HEALTH-PT	90.82	.00
					1701	DENTAL-PT	31.46	.00
					9999	DIR DEP	836.10	.00
TOTAL CHECK							1,059.20	88.63
.00 VOUCHER								

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:16:14

TAYLOR COUNTY BOARD OF COMMISSIONERS
CONCISE CHECK HISTORY REPORT

PAGE NUMBER: 2
MODULE NUM: PAYPRO53

SELECTION CRITERIA: employee.l_name='SPRADLEY'

-----EARNINGS-----				-----DEDUCTIONS-----		
CODE TITLE	HOURS	AMOUNT ORGN	PROJECT CLASS	CODE TITLE	AMOUNT	EMPLOYER
CHECK NUMBER - V5014950 CHECK DATE - 04/20/2012 TRANS DATE - 04/15/2012						
EMPLOYEE - 306 STEPHEN L. SPRADLEY						
001 REG PAY	80.00	1,059.20	EMC	*FI FICA	39.35	58.09
				*FM MEDICARE	13.59	13.59
				*FT FEDERAL	47.88	.00
				1015 RETIREMENT	.00	16.95
				1100 HEALTH	.00	772.23
				1103 HEALTH	.00	655.71
				1107 HEALTH-PT	90.82	.00
				1402 LIFE INS.	.00	3.90
				1705 DENTAL-PT	31.45	.00
				9999 DIR DEP	836.11	.00
TOTAL CHECK	80.00	1,059.20			1,059.20	1,520.47
.00 VOUCHER						
CHECK NUMBER - V5015049 CHECK DATE - 05/04/2012 TRANS DATE - 04/29/2012						
EMPLOYEE - 306 STEPHEN L. SPRADLEY						
001 REG PAY	80.00	1,059.20	EMC	*FI FICA	39.35	58.09
				*FM MEDICARE	13.59	13.59
				*FT FEDERAL	47.88	.00
				1015 RETIREMENT	.00	16.95
				1104 HEALTH-PT	90.82	.00
				1701 DENTAL-PT	31.46	.00
				9999 DIR DEP	836.10	.00
TOTAL CHECK	80.00	1,059.20			1,059.20	88.63
.00 VOUCHER						
CHECK NUMBER - V5015148 CHECK DATE - 05/18/2012 TRANS DATE - 05/13/2012						
EMPLOYEE - 306 STEPHEN L. SPRADLEY						
001 REG PAY	80.00	1,059.20	EMC	*FI FICA	39.35	58.09
				*FM MEDICARE	13.59	13.59
				*FT FEDERAL	47.88	.00
				1015 RETIREMENT	.00	16.95
				1100 HEALTH	.00	772.23
				1103 HEALTH	.00	655.71
				1107 HEALTH-PT	90.82	.00
				1402 LIFE INS.	.00	3.90
				1705 DENTAL-PT	31.45	.00
				9999 DIR DEP	836.11	.00
TOTAL CHECK	80.00	1,059.20			1,059.20	1,520.47
.00 VOUCHER						
CHECK NUMBER - V5015245 CHECK DATE - 06/01/2012 TRANS DATE - 05/27/2012						
EMPLOYEE - 306 STEPHEN L. SPRADLEY						
001 REG PAY	80.00	1,059.20	EMC	*FI FICA	39.35	58.09
				*FM MEDICARE	13.59	13.59
				*FT FEDERAL	47.88	.00
				1015 RETIREMENT	.00	16.95
				1104 HEALTH-PT	90.82	.00
				1701 DENTAL-PT	31.46	.00
				9999 DIR DEP	836.10	.00
TOTAL CHECK	80.00	1,059.20			1,059.20	88.63
.00 VOUCHER						

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:16:14

TAYLOR COUNTY BOARD OF COMMISSIONERS
CONCISE CHECK HISTORY REPORT

PAGE NUMBER: 3
MODULE NUM: PAYPRO53

SELECTION CRITERIA: employee.l_name='SPRADLEY'

-----EARNINGS-----					-----DEDUCTIONS-----						
CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS	CODE	TITLE	AMOUNT	EMPLOYER	
CHECK NUMBER - V5015340					CHECK DATE - 06/15/2012			TRANS DATE - 06/10/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY						
001	REG PAY	72.00	953.28		EMC		*FI	FICA	39.35	58.09	
003	HOLIDAY	8.00	105.92		EMC		*FM	MEDICARE	13.59	13.59	
								*FT	FEDERAL	47.88	.00
								1015	RETIREMENT	.00	16.95
								1100	HEALTH	.00	772.23
								1103	HEALTH	.00	655.71
								1107	HEALTH-PT	90.82	.00
								1402	LIFE INS.	.00	3.90
								1705	DENTAL-PT	31.45	.00
								9999	DIR DEP	836.11	.00
TOTAL CHECK					80.00	1,059.20			1,059.20	1,520.47	
.00 VOUCHER											
CHECK NUMBER - V5015437					CHECK DATE - 06/29/2012			TRANS DATE - 06/24/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY						
001	REG PAY	80.00	1,059.20		EMC		*FI	FICA	44.49	65.67	
								*FM	MEDICARE	15.36	15.36
								*FT	FEDERAL	60.11	.00
								1015	RETIREMENT	.00	16.95
								9999	DIR DEP	939.24	.00
TOTAL CHECK					80.00	1,059.20			1,059.20	97.98	
.00 VOUCHER											
CHECK NUMBER - V5015533					CHECK DATE - 07/13/2012			TRANS DATE - 07/08/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY						
001	REG PAY	72.00	953.28		EMC		*FI	FICA	39.35	58.09	
003	HOLIDAY	8.00	105.92		EMC		*FM	MEDICARE	13.59	13.59	
								*FT	FEDERAL	47.88	.00
								1015	RETIREMENT	.00	16.95
								1104	HEALTH-PT	90.82	.00
								1701	DENTAL-PT	31.46	.00
								9999	DIR DEP	836.10	.00
TOTAL CHECK					80.00	1,059.20			1,059.20	88.63	
.00 VOUCHER											
CHECK NUMBER - V5015633					CHECK DATE - 07/27/2012			TRANS DATE - 07/22/2012			
EMPLOYEE - 306					STEPHEN L. SPRADLEY						
001	REG PAY	80.00	1,059.20		EMC		*FI	FICA	39.35	58.09	
								*FM	MEDICARE	13.59	13.59
								*FT	FEDERAL	47.88	.00
								1015	RETIREMENT	.00	16.95
								1100	HEALTH	.00	772.23
								1103	HEALTH	.00	655.71
								1107	HEALTH-PT	90.82	.00
								1402	LIFE INS.	.00	3.90
								1705	DENTAL-PT	31.45	.00
								9999	DIR DEP	836.11	.00
TOTAL CHECK					80.00	1,059.20			1,059.20	1,520.47	
.00 VOUCHER											
TOTAL VOID					.00	.00			.00	.00	
.00											

SUNGARD PENTAMATION, INC.
DATE: 07/31/2012
TIME: 08:16:14

TAYLOR COUNTY BOARD OF COMMISSIONERS
CONCISE CHECK HISTORY REPORT

PAGE NUMBER: 4
MODULE NUM: PAYPRO53

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SELECTION CRITERIA: employee.l_name='SPRADLEY'
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		-EARNINGS-			
CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT CLASS
TOTAL	MANUAL .00	.00	.00		
TOTAL	REGULAR 478.23	1040.00	13,240.00		
TOTAL	REPORT 478.23	1040.00	13,240.00		

-----DEDUCTIONS-----			
CODE	TITLE	AMOUNT	EMPLOYER
		.00	.00
		12,761.77	8,275.83
		12,761.77	8,275.83



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

TIME SHEETEmployee Name: Stephen L. Spradley Title: EM CoordinatorPayroll Period: 4/2/12 To: 4/15/12 Status: Full TimeDepartment: Emergency Management Supervisor: Dustin Hinkel

Mon	4/2	8													
Tue	4/3	8													
Wed	4/4	8													
Thu	4/5	8													
Fri	4/6	8													
Sat															
Sun															
Mon	4/9	8													
Tue	4/10	8													
Wed	4/11	8													
Thu	4/12	8													
Fri	4/13	8													
Sat															
Sun															

TOTAL

REG 72

80	80														
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Sick	Annual	Comp Time	Personal	DF
0	0	0	0	16

Explanation

OT	Overtime	A	Accident on Duty	LA	Leave of Absence	LWP	Leave W/O Pay
OC	Out of Class	C	Comp Time Used	SF	Sickness in Family	FMLA	Family Medical Leave
DTE	Disc. Time Earned	DF	Death in Family	SS	Self Sickness	J	Jury Duty
DTU	Disc. Time Used	H	Holiday	AD	Administrative	ED	Excused (other)
P	Personal Day	V	Vacation	X	Unexcused Absence	D	Discipline

Stephen L. Spradley Employee Signature
 Dustin Hinkel Supervisor Signature

Date: 4/13/2012



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

TIME SHEETEmployee Name: Stephen L. Spradley Title: EM CoordinatorPayroll Period: 4/16/12 To: 4/29/12 Status: Full TimeDepartment: Emergency Management Supervisor: Dustin Hinkel

Mon	4/16	8													
Tue	4/17	8													
Wed	4/18	8													
Thu	4/19	8													
Fri	4/20	8													
Sat															
Sun															
Mon	4/23	8													
Tue	4/24	8													
Wed	4/25	8													
Thu	4/26	8													
Fri	4/27	8													
Sat															
Sun															

85	TOTALS	REG'D													
84		84													

4/29/12	DF	Traveled to Conference on Day - OFF													
		Discretionary time used													

Sick	Annual	Comp Time	Personal	DF
0	0	0	0	16

Explanation

OT	Overtime	A	Accident on Duty	LA	Leave of Absence	LWP	Leave W/O Pay
OC	Out of Class	C	Comp Time Used	SF	Sickness in Family	FMLA	Family Medical Leave
DTE	Disc. Time Earned	DF	Death in Family	SS	Self Sickness	J	Jury Duty
DTU	Disc. Time Used	H	Holiday	AD	Administrative	ED	Excused (other)
P	Personal Day	V	Vacation	X	Unexcused Absence	D	Discipline

Stephen L. Spradley
Employee Signature

Dustin Hinkel
Supervisor Signature

Date: 4/27/2012



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

TIME SHEETEmployee Name: Stephen L. Spradley Title: Emergency Management CoordinatorPayroll Period: 4/30/12 To: 5/13/12 Status: Full TimeDepartment: Emergency Management Supervisor: Dustin Hinkle

Day	Date	REG	OT	SS	V	C	P	H	DF	J	A	D	ED	LWP	FML
Mon	4/30	8													
Tue	5/1	8													
Wed	5/2	8													
Thu	5/3	8													
Fri	5/4	8													
Sat	5/5														
Sun	5/6														
Mon	5/7	8													
Tue	5/8	8													
Wed	5/9	8													
Thu	5/10	8													
Fri	5/11	8													
Sat	5/12														
Sun	5/13														

TOTAL REG

80	80														
----	----	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Date	Assignments / Absences	
13-May	DTE	7

Sick	Annual	Comp Time	Personal	DF
0	0	0	0	16

Explanation

OT	Overtime	A	Accident on Duty	LA	Leave of Absence	LWP	Leave W/O Pay
OC	Out of Class	C	Comp Time Used	SF	Sickness in Family	FMLA	Family Medical Leave
DTE	Disc. Time Earned	DF	Death in Family	SS	Self Sickness	J	Jury Duty
DTU	Disc. Time Used	H	Holiday	AD	Administrative	ED	Excused (other)
P	Personal Day	V	Vacation	X	Unexcused Absence	D	Discipline

Stephen L. Spradley
Employee Signature

Dustin Hinkle
Supervisor Signature

Date: 5/10/2012



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

TIME SHEETEmployee Name: Stephen L. Spradley Title: EM CoordinatorPayroll Period: 5/14/12 To: 5/27/12 Status: Full TimeDepartment: Emergency Management Supervisor: Dustin Hinkel

Mon	5/14	8																	
Tue	5/15	8																	
Wed	5/16	8																	
Thu	5/17	8																	
Fri	5/18	8																	
Sat																			
Sun																			
Mon	5/21	8																	
Tue	5/22	8																	
Wed	5/23	8																	
Thu	5/24	8																	
Fri	5/25	8																	
Sat																			
Sun																			

TOTAL	REG																		
80	80																		

	Sick	Annual	Comp Time	Personal	DF
	0	0	0	0	16

Explanation

OT	Overtime	A	Accident on Duty	LA	Leave of Absence	LWP	Leave W/O Pay
OC	Out of Class	C	Comp Time Used	SF	Sickness in Family	FMLA	Family Medical Leave
DTE	Disc. Time Earned	DF	Death in Family	SS	Self Sickness	J	Jury Duty
DTU	Disc. Time Used	H	Holiday	AD	Administrative	ED	Excused (other)
P	Personal Day	V	Vacation	X	Unexcused Absence	D	Discipline

Stephen L. Spradley
Employee Signature

Dustin Hinkel
Supervisor Signature

Date: 5/23/2012



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

TIME SHEET

Employee Name: Stephen L. Spradley Title: EM Coordinator

Payroll Period: 5/28/12 To: 6/10/12 Status: Full Time

Department: Emergency Management Supervisor: Dustin Hinkel



Mon	5/28	8													
Tue	5/29	8													
Wed	5/30	8													
Thu	5/31	8													
Fri	6/1	8													
Sat															
Sun															
Mon	6/4	8													
Tue	6/5	8													
Wed	6/6	8													
Thu	6/7	8													
Fri	6/8	8													
Sat															
Sun															

TOTAL	REG														
80	80														

Sick	Annual	Comp Time	Personal	DF
48	0	0	0	16

Explanation

OT	Overtime	A	Accident on Duty	LA	Leave of Absence	LWP	Leave W/O Pay
OC	Out of Class	C	Comp Time Used	SF	Sickness in Family	FMLA	Family Medical Leave
DTE	Disc. Time Earned	DF	Death in Family	SS	Self Sickness	J	Jury Duty
DTU	Disc. Time Used	H	Holiday	AD	Administrative	ED	Excused (other)
P	Personal Day	V	Vacation	X	Unexcused Absence	D	Discipline

Employee Signature _____ Supervisor Signature _____ Date: 6/7/2012



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

TIME SHEET

Employee Name: Stephen L. Spradley Title: EM Coordinator

Payroll Period: 6/11/12 To: 6/24/12 Status: Full Time



Department: Emergency Management Supervisor: Dustin Hinkel

Mon	6/11	8													
Tue	6/12	8													
Wed	6/13	8													
Thu	6/14	8													
Fri	6/15	8													
Sat															
Sun															
Mon	6/18	8													
Tue	6/19	8													
Wed	6/20	8													
Thu	6/21	8													
Fri	6/22	8													
Sat															
Sun															

TOTAL	REG														
80	80														

Sick	Annual	Comp Time	Personal	DF
8	0	0	0	16

Explanation					
OT	Overtime	A	Accident on Duty	LA	Leave of Absence
OC	Out of Class	C	Comp Time Used	SF	Sickness in Family
DTE	Disc. Time Earned	DF	Death in Family	SS	Self Sickness
DTU	Disc. Time Used	H	Holiday	AD	Administrative
P	Personal Day	V	Vacation	X	Unexcused Absence
				LWP	Leave W/O Pay
				FMLA	Family Medical Leave
				J	Jury Duty
				ED	Excused (other)
				D	Discipline

 Employee Signature
  Supervisor Signature
 Date: 6/21/2012

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

TIME SHEET

Employee Name: Stephen L. Spradley **Title:** EM Coordinator

Payroll Period: 6/25/12 **To:** 7/8/12 **Status:** Full Time

Department: Emergency Management **Supervisor:** Dustin Hinkel

[illegible]

TOTAL		REG		H											
80	72							8							

[illegible]

	Sick	Annual	Comp Time	Personal	DF
	8	0	0	0	16

Explanation

OT	Overtime	A	Accident on Duty	LA	Leave of Absence	LWP	Leave W/O Pay
OC	Out of Class	C	Comp Time Used	SF	Sickness in Family	FMLA	Family Medical Leave
DTE	Disc. Time Earned	DF	Death in Family	SS	Self Sickness	J	Jury Duty
DTU	Disc. Time Used	H	Holiday	AD	Administrative	ED	Excused (other)
P	Personal Day	V	Vacation	X	Unexcused Absence	D	Discipline

Stephen E. Spradley
Employee Signature


Supervisor Signature

Date: 7/5/2012

BOARD OF COUNTY COMMISSIONERS

VENDOR NO. 6290

CHECK NO. 44991

Account	Purchase Order	Invoice Number	Amount	Description
0224 56400	20120915	S-06154	14,926.62	FEATURE PACKAGE, P25 T
1224 56400	20120915	S-06154	5,152.86	ANTENNA, 764-870MHZ, 1/

6290

WILLIAMS COMMUNICATIONS, INC.

CHECK DATE

07/17/12

CHECK NO.

44991

BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FL

P.O. BOX 620

PERRY, FL 32348

GENERAL FUND

WACHOVIA BANK, N.A.

PERRY, FL 32347

63-2/630
00783

AMOUNT

\$***20,079.48*

VOID AFTER 180 DAYS

GENERAL FUND

PAY THE SUM OF *****20079* DOLLARS AND *48* CENTS

TO THE
ORDER
OFWILLIAMS COMMUNICATIONS, INC.
5046 TENNESSEE CAPITAL BOULEVARD
TALLAHASSEE FL 32303

~~***NON-NEGOTIABLE***~~
 CHAIR
~~***NON-NEGOTIABLE***~~
 CLERK

** NON-NEGOTIABLE **



BOARD OF COUNTY COMMISSIONERS

TAYLOR COUNTY, FL

PO BOX 620

PERRY, FL 32348

WILLIAMS COMMUNICATIONS, INC.

5046 TENNESSEE CAPITAL BOULEVARD

TALLAHASSEE FL 32303



Williams Communications, Inc.

WIRELESS TECHNOLOGIES

5046 Tennessee Capital Blvd * Tallahassee, FL 32303-7812

Voice: 850-385-1121

Fax: 850-575-0346

Account of:

TAYLOR COUNTY BRD COMMISSIONERS
PO BOX 620
PERRY, FL 32348

STATEMENT

Statement Jun 30, 2012

Customer Account TAYLOR CO BRD

RECEIVED

JUN 05 2012

CLERK OF COURT
TAYLOR COUNTY, FLORIDA

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Amount

Enclosed: \$

DATE	DATE DUE	REFERENCE	PAID	DESCRIPTION	AMOUNT	BALANCE
6/28/12	7/28/12	S-06154		PO# 20120915	20,079.48	20,079.48
					PAID	
					TOTAL	20,079.48

0-30

20,079.48

31-60

0.00

61-90

0.00

Over 90 days

0.00

You may have forgotten this bill. Thanks for your attention.



Williams Communications, Inc.

WIRELESS TECHNOLOGIES



INVOICE

5046 Tennessee Capital Blvd * Tallahassee FL 32303-7812

Voice: 850-385-1121

Fax: 850-575-0346

FEID: 59-0908637

INVOICE NUMBER S-06154

INVOICE DATE June 28, 2012

PAGE NO. 2

SOLD TO

TAYLOR COUNTY BRD COMMISSIONERS
PO BOX 620
PERRY, FL 32348

TAYLOR CO EMERGENCY MGMT
301 INDUSTRIAL PARK DR
ATTN: DUSTIN HINKEL
PERRY, FL 32347

RECEIVED

JUL 02 2012

CLERK OF COURT
TALLAHASSEE, FLORIDA

Subject to all terms and conditions on the reverse side.

CUSTOMER		CUSTOMER PO NO.		PAYMENT	
TAYLOR CO BRD		20120915		Net 30 Days	
SALES REP ID	SHIPPING METHOD		SHIP DATE	DUE DATE	
SMITH, A. J.	Best Way		6/28/12	7/28/12	
QUANTITY	ITEM	DESCRIPTION	UNIT	EXTENSION	
6.00	CH-104560-007	CHARGER, SINGLE, TRI-CHEM P7300/P55500/P5400	90.00	540.00	
6.00	BP234065LI	BATTERY--P5400/P7300-LI-ION-2 500 MAH	52.38	314.28	
6.00	WCI-SVCS	PORTABLE PROGRAMMING SERVICES AT WCI	65.00	390.00	
1.00	CH-017231-001	CHARGER-VC4000-P5400/P7300 SERIES-NIMH & Li-ION	112.50	112.50	
1.00	MAH2-NPS9X	ADAPTER-AC/DC-VC CHARGERS	26.25	26.25	
1.00	SHIPPING/HANDLING	SHIPPING AND HANDLING	73.95	73.95	

PAID

Thanks for choosing Williams Communications, Inc.

Subtotal 20,079.48

Sales Tax

Shipping/Handling

Total Invoice Amount \$20,079.48

Payment Received

Check No:

TOTAL DUE

\$20,079.48

Overdue invoices are subject to late charges.
25% Re-stocking fee will be added for all returned items.



Williams Communications, Inc.

WIRELESS TECHNOLOGIES



INVOICE

5046 Tennessee Capital Blvd * Tallahassee FL 32303-7812

INVOICE NUMBER S-06154

INVOICE DATE June 28, 2012

PAGE NO. 1

Voice: 850-385-1121

FEID: 59-0908637

Fax: 850-575-0346

SOLD TO

TAYLOR COUNTY BRD COMMISSIONERS
PO BOX 620
PERRY, FL 32348

TAYLOR CO EMERGENCY MGMT
301 INDUSTRIAL PARK DR
ATTN: DUSTIN HINKEL
PERRY, FL 32347

PAID

07 2012

CLERK OF THE COUNTY
CLERK OF THE COUNTY
CLERK OF THE COUNTY

Subject to all terms and conditions on the reverse side.

CUSTOMER		CUSTOMER PO NO.		PAYMENT	
TAYLOR CO BRD		20120915		Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
SMITH, A. J.		Best Way		6/28/12	7/28/12
QUANTITY	ITEM	DESCRIPTION		UNIT	EXTENSION
6.00	EX55-PFU8B	PORTABLE P5570 806-870MHz,SYSTEM SN: A4012B00007A, A4012B00007B, A4012B00007C, A4012B00007D, A4012B00007E, A4012B00007F		783.75	4,702.50
6.00	MAEX-NPL3Z	FEATURE MAX(1024) SYSTEM/GROUP		161.25	967.50
6.00	MAEX-PKG8F	FEATURE,256-AES,64-DES ECP ENC		446.25	2,677.50
6.00	MAEX-PKGPP	FEATURE-P25 TRUNKING PROVOICE & EDACS TRUNKING		1,507.50	9,045.00
6.00	MAEX-NPL7G	FEATURE-ESK/P25-PERS LOC-P5450		82.50	495.00
6.00	MAEV-NPA9Y	BATTERY-Li-Ion-2000mAh-XG-75		75.00	450.00
6.00	MAEV-NNC5X	ANTENNA 1/4 WAVE WHIP-764-870MHz		30.00	180.00
7.00	CC23894	BELT CLIP-METAL- P7100/5100		15.00	105.00
Thanks for choosing Williams Communications, Inc.				Subtotal	Continued
				Sales Tax	Continued
				Shipping/Handling	
				Total Invoice Amount	Continued
				Payment Received	
Check No:				TOTAL DUE	Continued

Overdue invoices are subject to late charges.
25% Re-stocking fee will be added for all returned items.



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Knowledge
Base

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FEMA Preparedness Grants and **Authorized Equipment USED**



FEMA Grants Tutorial

Archived FEMA Grants

◀ [Prev 06CP-01-MOBL](#) | [06CP-01-REPT Next](#) ▶

JUL 02 2012

ANNIE MAE MURPHY
CLERK, CIRCUIT COURT
TAYLOR COUNTY, FLORIDA

General | [Grant Allowability](#) | [Previous Numbering](#)

AEL Number: 06CP-01-PORT

AEL Title: Radio, Portable

Description

Individual/portable radio transceivers.

[BACK TO TOP](#)



This item is part of the AEL.

▶ [Link back to Related AEL Categories](#)

▶ [47 CFR Part 90: \(FCC\): Guidelines for Licensing Private Land Mobile Radio Services](#)

▶ [Program Page](#)

▶ [17 found: click here to see all items](#)

▶ [16 found: click here to see all items](#)

▶ [Link to the SEL](#)

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PAID

[illegible]



ANNE MRS MURPHY
CLERK CHIEF COURT
AND COUNTY FLORIDA

Accessories

Page 1

**TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS**
PO BOX 620
PERRY, FL 32348

PAGE NO. 1

Submit original invoice to the above address

VENDOR 6290 FAX: 850-579-0000
WILLIAMS COMMUNICATIONS, INC.
5046 TENNESSEE CAPITAL BOULEVARD
TALLAHASSEE FL 32303
PERRY, FL. 32347
ATTN: DUSTIN HINKEL
purchasing@taylorcountygov.com
TAYLOR COUNTY, FLORIDA

ORDER DATE: 05/15/12		BUYER: DUSTIN HINKEL		REQ. NO.: 4016	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC: SLERS RADIO PURCHASE SOLE	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	6.00		PORTABLE, P5570, 806-870MHZ, SYSTEM	783.7500	4,702.50
02	6.00		FEATURE, MAX(1024+) SYSTEM/GROUPS	161.2500	967.50
03	6.00		FEATURE, 256-AES, 64-DES ECP ENCRYPTION	446.2500	2,677.50
04	6.00		FEATURE PACKAGE, P25 TRUNKING & PROVOICE	1507.5000	9,045.00
05	6.00		FEATURE-ESK/P25 PERSONALITY LOCK	82.5000	495.00
06	6.00		BATTERY-HARRIS P7300-LI-ION-2000 MAH- (MAEV-NPA9Y)	75.0000	450.00
07	6.00		ANTENNA, 764-870MHZ, 1/4 WAVE WHIP	30.0000	180.00
08	7.00		BELT CLIP-METAL (MAEV-NHC7P)	15.0000	105.00
09	6.00		CHARGER-SINGLE DESK-TRI-CHEM	90.0000	540.00
10	6.00		BATTERY-WILLIAMS LABEL-P7300-LI-ION-2500 MAH (SPARE)	52.3800	314.28
11	6.00		PORTABLE PROGRAMMING SERVICES AT WILLIAMS COMMUNICATIONS	65.0000	390.00
12	1.00		CHARGER-VEHICLE-VC4000-W/ HARDWIRE KIT	112.5000	112.50
13	1.00		POWER ADAPTER-VC4000 CH-AC/DC	26.2500	26.25
ESTIMATED SHIPPING:					73.95

Ok To Pay
Dustin Hinkel
7/2/12

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$	20,079.48
01	0224	56400	4,702.50		TOTAL \$	20,079.48
02	0224	56400	967.50			
03	0224	56400	2,677.50			
04	0224	56400	6,579.12			
04	1224	56400	2,465.88			
05	0224	56400	.00			
05	1224	56400	495.00			
06	0224	56400	.00			
06	1224	56400	450.00			
07	0224	56400	.00			

APPROVED BY

John Taylor
DIRECTOR OF PURCHASING

**TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS**
PO BOX 620
PERRY, FL 32348

PAGE NO. 2

Submit original invoice to the above address

VENDOR 6290 FAX: 850-575-0346 EMERGENCY MANAGEMENT
WILLIAMS COMMUNICATIONS, INC. 301 INDUSTRIAL PARK DRIVE
5046 TENNESSEE CAPITAL BOULEVARD 07/2012 P
TALLAHASSEE FL 32303 PERRY, FL. 32347
ATTN: DUSTIN HINKEL
purchasing@taylorcountygov.com

ORDER DATE: 05/15/12		BUYER: DUSTIN HINKEL			REQ. NO.: 4016		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.:			DESC.: SLERS RADIO PURCHASE SOLE		
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE		EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
07	1224 56400	180.00		TOTAL \$
08	0224 56400	.00		
08	1224 56400	105.00		
09	0224 56400	.00		
09	1224 56400	540.00		
10	0224 56400	.00		
10	1224 56400	314.28		
11	0224 56400	.00		
11	1224 56400	390.00		
12	0224 56400	.00		

APPROVED BY



DIRECTOR OF PURCHASING

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
 PO BOX 620
 PERRY, FL 32348

PAGE NO. 3

Submit original invoice to the above address

VENDOR: 6290 FAX: 850-575-9346
 WILLIAMS COMMUNICATIONS, INC.
 5046 TENNESSEE CAPITAL BOULEVARD
 TALLAHASSEE FL 32303
 PERRY, FL. 32347
 ATTN: DUSTIN HINKEL
 Purchasing@taylorcountygov.com
 TAYLOR COUNTY, FLORIDA

ORDER DATE: 05/15/12		BUYER: DUSTIN HINKEL		REQ. NO.: 4016		REQ. DATE:	
TERMS: NET 30 DAYS			F.O.B.:		DESC.: SLERS RADIO PURCHASE SOLE		
ITEM#	QUANTITY	UOM	DESCRIPTION			UNIT PRICE	EXTENSION

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$
12	1224 56400	112.50		TOTAL \$
13	0224 56400	.00		
13	1224 56400	26.25		
14	0224 56400	.00		
14	1224 56400	73.95		

APPROVED BY



DIRECTOR OF PURCHASING

**DIVISION OF EMERGENCY MANAGEMENT
FINANCIAL HISTORY REPORT/QUARTERLY STATUS REPORT
FORM 1 AND 2**

GRANTEE: Taylor County BCC
201 E. Green Street
Perry, FL 32347

(Select the quarter of submission along with year)

QUARTERLY REPORTING DUE DATES

☐ JANUARY 1 – MARCH 31 – Due no later than April 30, 2011
☐ APRIL 1 – JUNE 30 – Due no later than July 31, 2011
☐ JULY 1 – SEPTEMBER 30 – Due no later than October 31, 2011
☐ OCTOBER 1 - DECEMBER 31 – Due no later than January 31, 2011

AGREEMENT # 11-DS-9Z-03-72-01-334

FINANCIAL HISTORY REPORT

THIS IS A REQUIRED DOCUMENT AND MUST BE SUBMITTED QUARTERLY

CUMULATIVE	TOTAL ALLOCATED	QUARTERLY FUNDS EXPENDED	CUM. FUNDS EXPENDED	REMAINING BALANCE
1. Planning Costs	\$34,798.00	\$0.00	\$0.00	\$34,798.00
2. Training Costs	\$0.00	\$0.00	\$0.00	\$0.00
3. Exercise Costs	\$15,000.00	\$0.00	\$0.00	\$15,000.00
4. Managment and Administration Costs - limited to 3% of the total	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$49,798.00	\$0.00	\$0.00	\$49,798.00

TOTAL REIMBURSEMENTS RECEIVED \$0.00

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement.

Signed: _____

Contract Manager or Financial Officer

JACK R. BROWN
COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 E. GREEN ST.
PERRY, FL 32347

QUARTERLY STATUS REPORT

THIS IS A REQUIRED DOCUMENT AND MUST BE SUBMITTED SEMI-ANNUALLY

This information must be clearly linked to the project **TIMELINE, DELIVERABLES AND THE SCOPE OF WORK.**

Report events, progress, delays, etc. that pertain to this project.

Staff is researching options and contractors

(Attach additional page(s) if needed.)

TO BE COMPLETED BY FDEM STAFF

DATE SUBMITTED TO FDEM _____

**DIVISION OF EMERGENCY MANAGEMENT
REIMBURSEMENT REQUEST
FORM 3**

Grantee	Taylor County BCC	Payment Date	
Address	201 E. Green Street Perry, FL 32347	Agreement #	11-DS-9Z-03-72-01-334
		Payment #	
Phone #	850-838-3500 ext 7	Amount	\$49,798

COSTS INCURRED DURING THE PERIOD OF: 04/01/12 through 06/30/12

THIS MUST BE ACCOMPANIED BY THE DETAIL OF CLAIMS FORM

1. Planning Expenditures	\$	-
2. Training Expenditures	\$	-
3. Exercise Expenditures	\$	-
Management and Administration Expenditures		
4. (limited to 3% of the total award)	\$	-

TOTAL EXPENDITURES \$ -

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement.

Signed:

James B. Brown
Contract Manager or Financial Officer

TO BE COMPLETED BY DEM STAFF

AGREEMENT AMOUNT	\$0.00
PREVIOUS PAYMENT(S)	\$0.00
THIS PAYMENT	\$0.00
REMAINING BALANCE	\$0.00

**TOTAL AMOUNT TO BE PAID
ON THIS INVOICE**

\$0.00

DATE SUBMITTED TO FDEM _____

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE ON A LANDLORD CONSENT DOCUMENT FOR THE TAYLOR DENTAL CENTER, AS AGENDAED BY BY DUSTIN HINKEL, ASSISTANT ADMINISTRATOR.

MEETING DATE REQUESTED:

AUGUST 6, 2012

Statement of Issue: THE BOARD TO REVIEW AND RATIFY

Recommended Action: RATIFY

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: DUSTIN HINKEL, ASSISTANT COUNTY ADMINISTRATOR

Contact: 838-3500x7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options:

Attachments: CONSENT DOCUMENT

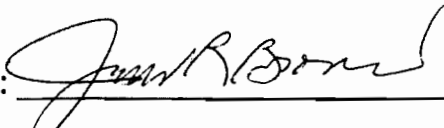
Landlord Letter of Consent
94478-02: Taylor Dental Center

Taylor County, Board of County Commissioners, is the owner of the property located at Taylor Dental Center at 409 East Ash Street, Perry, FL 32347. The property is currently leased by North Florida Medical Centers, Inc. 535 John Knox, Inc. currently has a lease agreement with Taylor County, Board of County Commissioners for a period of 2 years that will expire on October 21, 2013.

Taylor County, Board of County Commissioners is in full agreement of the proposed improvements to the aforementioned leased property as part of the Health Resources and Services Administration (HRSA) Capital Development, Immediate Facility Improvement funding opportunity, and grant permission to North Florida Medical Centers, Inc. to undertake proposed improvements.

Taylor County, Board of County Commissioners also acknowledge that there will be a Federal interest in the property as a result of the proposed improvements and that Taylor County, Board of County Commissioners agrees to file a Notice of Federal Interest prior to work commencing, if required by HRSA.

Landlord Signature: _____



Printed Name: _____

JACK R. BROWN
COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 E. GREEN ST.
PERRY, FL 32347

Title: _____

Date: _____

7/25/12

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to ratify County's Administrator's signature on the 3rd quarter FY 2011-2012 Small County Consolidated Waste Management Grant Payment Request.

MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue: Requesting Board to ratify the County Administrator's signature on the 3rd quarter FY 2011-2012 Small County Consolidated Waste Management Grant Payment Request.

Recommended Action: Ratify the County Administrator's signature on the Payment Request.

Fiscal Impact: \$18,502.46 to be reimbursed to the County. No match is required.

Budgeted Expense: Y/N

Submitted By: Melody Cox

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The County received a Small County Consolidated Waste Management Grant in the amount of \$70,588.00 FY 2011-2012. We are requesting reimbursement in the amount of \$18,502.46 for the 3rd quarter reporting period.

Attachments: Reimbursement Request Summary Form and support documentation.

**ATTACHMENT B
PAYMENT REQUEST SUMMARY FORM**

Grantee: Taylor County
Mailing Address: 201 E. Green St.
Perry, FL 32347

DEP Agreement No.: 230SC

Date Of Request: 07/27/2012

Grantee's Grant Manager:

Melody Cox

Payment Request No.: 3

Performance

Period: 04/01/2012- 06/30/2012

Reimbursement Amount

Requested:\$ 18,502.46

Task No.: 1 & 2

GRANT EXPENDITURES SUMMARY SECTION

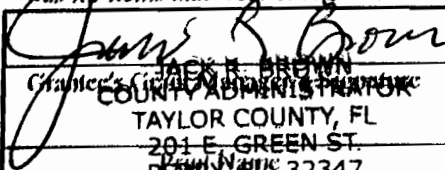
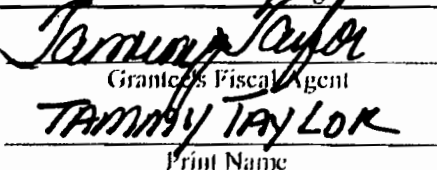
10/01/2011- 09/30/2012

[Effective Date of Grant through End-of-Grant Period]

CATEGORY OF EXPENDITURE	AMOUNT OF THIS REQUEST	TOTAL CUMULATIVE PAYMENTS
Salaries	\$ 14,040.46	\$ 40,980.39
Fringe Benefits	\$N/A	\$N/A
Travel (if authorized)	\$N/A	\$N/A
Subcontracting:	\$	\$
Waste Tire Disposal:	\$ 4,462.00	\$ 16,087.00
Scale Maintenance Agreement:	\$N/A	\$N/A
Equipment Purchases:	\$N/A	\$N/A
	\$	\$
Supplies/Other Expenses:	\$	\$
TOTAL AMOUNT	\$ 18,502.46	\$ 57,067.39
GRANT AWARD AMOUNT	\$70,588	
Less Total Cumulative Payments of:	\$ 57,067.39	
GRANT AWARD BALANCE	\$ 13,520.61	

GRANTEE CERTIFICATION

The undersigned certifies that the amount being requested for reimbursement above was for items that were charged to and utilized only for the above cited grant activities.

 JACK E. BROWN COUNTY ADMINISTRATOR TAYLOR COUNTY, FL 201 E. GREEN ST. PERRY, FL 32347 850-838-3500 Ex. 107 Telephone Number	 TAMMY TAYLOR Grantee's Fiscal Agent Print Name 850-838-3506 Ex. 122 Telephone Number
--	--

ATTACHMENT D

PROGRESS REPORT FORM

DEP Agreement No.:	230SC		
Grantee Name:	Taylor County		
Grantee Address:	201 E. Green St., Perry, FL 32347		
Grantee's Grant Manager:	Melody Cox	Telephone No.:	850-838-3553
Reporting Period:	04/01/2012- 06/30/2012		

Provide a description of what expenditures were used for and how such expenditures relate to one of the allowable items described in the Grant Agreement.

Expenditures are for Task 1- Salaries and Task 2- Waste Tire Disposal

If expenditures were used for a specific project, include how the expenditures relate to the specific project, a description of any problems encountered and problem resolutions.

Not Applicable

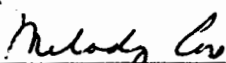
Identify below, and attach copies of, any relevant work products being submitted for the project for this reporting period (e.g., photographs of equipment purchased or work accomplished, etc.)

Not Applicable

Provide actual costs to date:

Expenditure Category	Amount of Expenditures Prior to this Reporting Period	Amount of Expenditures for this Reporting Period	Total of Amount of Expenditures to Date
Salaries	\$26,939.93	\$14,040.46	\$40,980.39
Fringe Benefits			
Travel			
Subcontracting			
Equipment			
Supplies/Other Expenses Waste Tire	\$11,625.00	\$4,462.00	\$16,087.00

This report is submitted in accordance with the reporting requirements of DEP Agreement No. 230SC and accurately reflects the activities and costs associated with the subject project.


Signature of Grantee's Grant Manager

7-27-2012
Date

TAYLOR COUNTY
3rd QUARTER REIMBURSEMENT (FY 11/12)
SMALL COUNTY SOLID WASTE GRANT
#230SC
04/01/12–06/30/12

SALARIES

Employees

Johnson	Recycling Technician	\$ 3,658.20
Pegg	Utilities mechanic	\$ 5,112.80
Husted	HEO I	\$ 5,269.46
SUBTOTAL		\$ 14,040.46

SALARIES \$ 14,040.46

TAYLOR COUNTY
3rd QUARTER REIMBURSEMENT (FY 11/12)
SMALL COUNTY SOLID WASTE GRANT
#230SC
04/01/12–06/30/12

SUPPLIES/OTHER EXPENSES Waste Tire Disposal

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>CHECK#</u>	<u>DATE PAID</u>
D.E. Barnes, Inc.	Tire Disposal	\$ 1,676.00	44285	04/02/12
Aucilla Area Solid Waste	Tire Disposal	\$ 12.00	44362	04/17/12
D.E. Barnes, Inc.	Tire Disposal	\$ 1,283.50	44544	05/15/12
Aucilla Area Solid Waste	Tire Disposal	\$ 43.00	44530	05/15/12
D.E. Barnes	Tire Disposal	\$ 1,409.50	44645	06/04/12
Aucilla Area Solid Waste	Tire Disposal	\$ 38.00	44748	06/18/12

SUBTOTAL \$ 4,462.00

SUPPLIES/OTHER EXPENSES TOTAL \$ 4,462.00

GRAND TOTAL \$ 18,502.46

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



Board to review and approve Request For Qualifications (RFQ) to advertise for an Airport Consulting Firm and to receive and open RFQ's at the September 18, 2012 Board meeting.

MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue: The contract for the current consulting firm , AVCON, Inc. expires in October 2012. The Federal Aviation Administration (FAA) requires all general aviation airports to have a firm under contract for Airport General Consulting Services. We are also required to receive RFQ's at least once every five years.

Recommended Action: Approve RFQ and to receive and open at the September 18, 2012 Board meeting.

Fiscal Impact: FAA requires the County to have a consulting firm under contract for professional, engineering, planning, design and construction management services to be eligible for funding assistance from FAA. The Consultant is paid by grant funds obtained from FAA and Florida Department of Transportation Aviation Division.

Budgeted Expense: Y/N

Submitted By: Melody Cox

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The County awarded a three year contract to AVCON, Inc. in October 2007 after receiving RFQ's for Airport Consulting Services. With approval from FAA, the County extended AVCON's contract for an additional two years in October 2010. FAA allows for contracts to be awarded for up to five years. Prior to AVCON, Inc., Reynolds, Smith & Hill provided consulting services to the Airport for 8 years.

Attachments: Request For Qualifications and advertisement for the RFQ

Request for Qualifications for Airport General Consulting Services at Perry Foley Airport

1.0 INTRODUCTION

Perry Foley Airport (40J) is a general aviation airport supporting the aviation needs of Taylor County and the surrounding area. The airport is owned and operated by the Taylor County Board of County Commissioners and is recognized as a valuable economic generator for the region. The County is committed to further development of the airport to meet the current and future demand for aviation activity.

The Taylor County Board of County Commissioners is requesting Statements of Qualifications from qualified firms interested in providing professional **Airport General Consultant Services** for the Perry Foley Airport. The selected firm will function on an as-needed basis and projects may include planning and/or design as summarized in Section 2.0 below.

2.0 SCOPE OF SERVICES

The Taylor County Board of County Commissioners is seeking "Statements of Qualifications" from professional firms interested in providing **Airport General Consulting Services** for the Perry Foley Airport for up to a five- (5) year period. The length of the services shall remain subject to the Consultant's responsiveness and quality of work provided to the County.

Services may include civil, structural, mechanical, electrical and environmental engineering services and architectural services incidental thereto. Services may also include project inspection, construction management and planning services associated with the planning, design and operation of airport and related facilities. These services shall be performed in accordance with acceptable engineering practices, and are to be carried out in accordance with Federal Aviation Administration requirements, Florida Department of Transportation guidelines, Florida Statutes and Codes, and all applicable local codes, regulations, ordinances, policies and planning procedures.

The following list is a sample of the type projects which may be reasonably anticipated over the next five years. This list is not inclusive and is subject to change as priorities and funding change.

- Airfield pavement improvements and rehabilitation
- Airfield lighting and navigational aid improvements
- Aircraft hangars
- Utility systems
- Airport master plans and airspace studies
- Stormwater management facility design and permitting
- Landside infrastructure
- Building improvements
- Airport security fences
- Fuel storage facilities
- Airport industrial parks

- Other services required for the proper maintenance, planning, and development at Perry Foley Airport.

The intent of this selection process is to retain an engineering firm to provide services related to the implementation of projects that may arise for the ongoing development of Perry Foley Airport. The firm will be expected to make available certain planning and design services on an as-needed basis through individual "task-order" authorizations. For the purposes of this Request for Qualifications and any resulting contract, a "task order" shall be defined as the formal written assignment of work, based upon negotiation, which is issued to the Consultant pursuant to the Contract. The scope of work will constitute the basis for negotiation of each task order. The Consultant will provide a proposal to the County to perform the services requested. The County and the Consultant will enter negotiations to determine a fair and reasonable number of hours, by discipline, for such requested services.

This award does not guarantee any amount or type of task orders will be assigned to a firm. Should any authorized project that is active extend past the contract termination date, that contract shall be extended until completion of such project.

It is anticipated that the projects will be funded by one or more of the following sources:

- Taylor County
- Federal grants from the Federal Aviation Administration (FAA) under its Airport Improvement Program, or
- State grants from the Florida Department of Transportation (FDOT).

Other non-aviation Federal and/or State grants may be used from time to time. The firm selected will provide input and guidance to the County to ensure the County's compliance with applicable standards, circulars and regulations of the FAA, State of Florida, and Taylor County.

3.0 SUBMITTAL REQUIREMENTS

Ten (10) copies of the of the Statement of Qualifications must be submitted by mail or hand-delivered to **Taylor County Clerk of Courts at 108 N. Jefferson Street (P.O. Box 620), Perry, Florida 32347**. Submittals must be received no later than **4:00 p.m. EDT (local time) on Tuesday, September 18, 2012**. Submittals shall be sealed and clearly marked on the outside **"Airport General Consulting Services at Perry Foley Airport."** **The RFQ's will be opened at the regularly scheduled Board of County Commissioners meeting September 18, 2012 at 6:10 p.m.**

Questions regarding this RFQ should be addressed in writing at least ten days prior to the specified submittal date to:

Ms. Melody Cox
County Grants Administrator
Taylor County
201 E. Green Street, Perry, FL 32347
(850) 838-3553 or at melody.cox@taylorcountygov.com

No response will be considered unless received on or before the date and time listed above. The delivery of the response to the County prior to the deadline is solely and strictly the responsibility of the responder.

Deliver responses by US mail, overnight delivery or express services to:

Taylor County Clerk of Courts
108 N. Jefferson Street (P.O. Box 620)
Perry, Florida 32347

Submittals must be received no later than 4:00 p.m. local time on Tuesday, September 18, 2012. Statements received after the closing time will be returned unopened.

It is the responsibility of each responder to examine this RFQ carefully and to judge all of the circumstances and conditions which may affect its response to ensure that their response clearly and directly responds to each of the requirements listed. Any data furnished by the County is for informational purposes only. Responses submitted early by responders may be withdrawn or modified prior to the response deadline. Such requests must be in writing. Modifications received after the response deadline may or may not be considered.

The County reserves the right to request any supplementary information it deems necessary in order to effectively evaluate the responder's experience, qualifications, or clarify or substantiate any information contained in the responder response.

Your proposal shall be limited to not more than thirty-five (35) single-sided pages, excluding the table of contents and any section dividers. The proposal shall address the following:

- **(1) Transmittal Letter:** introduction to firm and team and other information that should be considered.
- **(2) Company Overview:** Proposer shall include a description of the business history and number of years in operation, number of employees, when firm was established, principals of firm and any other related information. The proposer shall include any experience in airport consulting services, specifically in the state of Florida. Provide a statement that the firm is properly licensed to practice in the State of Florida.
- **(3) Project Manager and Staff:** Provide a narrative describing the role and qualifications of the Project Manager/Engineer and primary point-of-contact to be assigned to the County under this role. In addition, provide the role and qualifications for each key individual staff member for this assignment. The Proposer shall provide three (3) airport references (contact and telephone number required) for the Project Manager and an airport reference for each key staff listed.
- **(4) Project Team:** In addition, list all supporting team members and their office locations. Provide an organization chart showing the lines of communication, authority and assigned responsibility. For each individual shown on the organization chart, identify their company affiliation and provide a summary of their respective qualifications.
- **(5) Representative Projects:** Identify and describe relevant projects that the firm has completed and the year in which they were completed. Include airport references for each of the projects

(contact and telephone number required). Relevant project experience shall be assignments undertaken as part of an airport general consulting role within the last five (5) years.

- **(6) Environmental/Permitting Experience:** Describe the firm's experience with airport environmental resource permits, environmental studies, permitting and mitigation. Include a list of the specific regulatory agencies with whom the firm has worked.
- **(7) FAA/FDOT Experience:** Summarize your firm's experience with staff from the FAA Airports District Office in Orlando and the FDOT District II office in Lake City. Summarize your experience with FAA Grants and FDOT Joint Participation Agreements. Identify airport grant recipients, airport contacts and telephone numbers. Include names of the individuals at the District Office that are most familiar with the referenced grants. Provide information on any other grant experience within the last five years.
- **(8) DBE Plan:** Provide proposed method to achieve Disadvantaged Business Enterprise (DBE) participation goal of 4.78 percent. Provide anticipated small- or minority-business enterprise participation and provide certifications as applicable.
- **(9) Proof of Insurance:** Provide evidence of professional liability insurance for the primary firm.
- **(10) Summary:** Provide a summary of your organization and identify unique strengths, special equipment, specialized knowledge, or other factors that you feel may be important to the selection process.

There shall be no dollar units or total costs included in the statement of qualifications.

Responding to this RFQ will in no way be construed as a commitment on the part of the County. The County reserves the right to reject any or all responses. The County is not responsible for any costs incurred during the preparation and submittal of a response to this RFQ.

The County may waive any irregularities in the RFQ or the submitted responses and may cancel, re-advertise, postpone or modify the RFQ schedule at any time.

4.0 SELECTION PROCEDURE

A Consultant Selection Committee will be established to review and evaluate all qualification statements submitted.

The evaluation of the responses to the RFQ will be made on the basis of comparative fulfillment of the above criteria where 0 is non-responsive and 10 is the highest possible score for each factor. Total scoring is a mathematical summation of the criteria scores from each evaluator.

A firm may be selected from the qualifications statements or, if deemed necessary, the County may short-list up to four firms for formal presentations and further consideration. Firms may be giving formal presentation to the Airport Advisory committee and/or the Taylor County Board of Commissioners. Firms not short-listed will be notified. The format and date of the presentation will be established at the time of short-listing, if undertaken.

If desired by the County, the short-listed firms will make personal presentations to the Taylor County Board of County Commissioners and staff, or Airport Advisory Committee members. Presentations by each firm will be limited to the proposed Project Manager and Principal in Charge. You may take up to 20 minutes for your presentation which should focus on your understanding of our program and your qualifications to address the anticipated improvements.

Qualification statements will be evaluated and scored by the following points:

Section	Points Possible
1. Transmittal letter	5
2. Company Overview	10
3. Project Manager and Staff	20
4. Project Team	15
5. Representative Projects	20
6. Environmental/Permitting Experience	5
7. FAA/FDOT Grant Experience	10
8. DBE Plan	5
9. Proof of Insurance	5
10. Summary	5
Total Points	100

Following final ranking of the firms by the County, contract negotiations will be conducted by staff with the highest ranked firm. If satisfactory negotiations with the highest ranked firm are not possible, staff will begin negotiations with the second ranked firm and continue, as such, until satisfactory negotiations are completed. All contracts will be approved by the Taylor County Board of Commissioners.

5.0 ADDITIONAL CONSIDERATIONS

The County recognizes fair and open competition as a basic tenet of public procurement. Respondents doing business with the County are prohibited from discriminating on the basis of race, color, creed, national origin, handicap, age or sex. Taylor County encourages Disadvantaged, Minority and Women-Owned Business Enterprises to participate.

The County reserves the right to accept or reject any or all proposals and to waive any informalities or irregularities in the best interest of the County. There is no express or implied obligation for the County to reimburse responding firms for any expenses incurred in preparing Statements of Qualifications in response to this request.

Taylor County reserves the right to waive any informalities or irregularities and to accept or reject any and all submittals with or without cause. The County intends to accept the proposal that, in its sole judgment, represents the best interests of the County. The County reserves the right to solicit additional engineering services for any projects should the County deem it to be in their best interest.

Respondents will agree that agreements shall be governed by the laws of the State of Florida and the venue for any legal action will be Taylor County, Florida.

Any material submitted in response to this RFQ will become a public document pursuant to Florida Statue §119.07. This includes material which the responding proponent might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Florida Statue § 119.07.

No Contingency Fees: By responding to this solicitation, each Respondent warrants that it has not and will not employ or retain any company or person, other than a bona fide employee working solely for the firm, to solicit or secure an agreement pursuant to this solicitation and that it has not and will not pay or agree to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the firm, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of an agreement.

Public Entity Crimes: By submitting a qualification each respondent is confirming that the firm has not been placed on the convicted vendors list as described in the Florida Statue § 287.133(2)(a).

Federal and state funds will be used for portions of the projects during the term of the contract. Taylor County has submitted a Disadvantaged Business Enterprise program in accordance with 49 CFR Part 26. A DBE goal will be established by the Airport on an annual basis in accordance with the methodology set forth in the program. The consultant will be advised of the annual required to make good faith efforts to subcontract the set percentage of the dollar value of the work to small business concerns owned and controlled by socially and economically disadvantaged individuals (DBE). Individuals who are presumed to be socially and economically disadvantaged include women, Blacks, Hispanics, Native Americans, Asian-Pacific Americans, and Asian-Indian Americans.

END OF RFQ

Request for Qualifications for Airport General Consulting Services at Perry Foley Airport

In accordance with Taylor County Board of County Commissioners policies and procedures, Florida Statute §287.055 (Consultants' Competitive Negotiation Act) and FAA Advisory Circular 150/5100-14D, the Taylor County Board of County Commissioners invites the submission of Statements of Qualifications from all interested and qualified professional aviation consulting firms with demonstrated expertise in **Airport General Consulting Services** for anticipated projects at the Perry Foley Airport. Projects may include but are not limited to the planning and/or design of the following: airfield pavement improvements and rehabilitation, airfield lighting improvements, aircraft hangars, utility systems, airport master plans, surveying, airspace studies, stormwater design and permitting, utility infrastructure, building improvements, fences, fuel storage facilities, and airport industrial parks.

A copy of the detailed Request for Qualifications and instructions for submittal may be obtained from Taylor County at www.taylorcountygov.com, or by contacting Melody Cox at 850-838-3553 or melody.cox@taylorcountygov.com beginning on August 8, 2012.

Ten (10) copies of the Statement of Qualifications must be submitted by mail or hand delivered to the Taylor County Clerk of Courts at 108 N. Jefferson Street (P.O. Box 620), Perry, Florida 32347. Submittals must be received no later than **4:00 p.m. EDT (local time) on Tuesday, September 18, 2012**. Submittals shall be sealed and clearly marked on the outside **"Airport General Consulting Services at Perry Foley Airport."** Statements received after the closing time will be returned unopened. The bids shall be opened at 6:10 p.m. local time on September 18, 2012 in the Taylor County Board of Commissioners regularly scheduled Board meeting to be held at 201 E. Green Street, Perry, FL 32347.

Questions regarding this RFQ should be addressed in writing at least ten days prior to the specified submittal date to:

Ms. Melody Cox
County Grants Administrator
Taylor County
201 E. Green Street, Perry, FL 32347
Melody.cox@taylorcountygov.com
(850) 838-3553

A Consultant Selection Committee will be established to review and evaluate all qualification statements submitted. A firm may be selected from the qualifications statements, or if deemed necessary, up to four firms will be invited to make a formal presentation to the Airport Advisory Committee and/or the Taylor County Board of Commissioners. The format and date of the presentation will be established at the time of short-listing, if undertaken.

The County recognizes fair and open competition as a basic tenet of public procurement. Respondents doing business with the County are prohibited from discriminating on the basis of race, color, creed, national origin, handicap, age or sex. The County encourages Disadvantaged, Minority, and Women-Owned Business Enterprises to participate in its RFQ process.

Taylor County reserves the right to waive any informalities or irregularities and to accept or reject any and all submittals with or without cause. The County intends to accept the proposal that, in its sole judgment, represents the best interests of the County.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to review and approve the close out documents for the CDBG Small Cities Program- Housing Rehabilitation Grant.



MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue: Board to review and approve the close out documents for the CDBG Housing Rehabilitation Grant. The final payment request in the amount of \$166,318.96 was submitted to DEO on July 27, 2012.

Recommended Action: Approval of grant close out documents.

Fiscal Impact: The County had received a CDBG Housing Rehabilitation grant in the amount of \$750,000. The County submitted the final reimbursement request to DEO in the amount of \$166,318.96 July 27, 2012. All reporting and support documentation has been provided to the County Finance Dept.

Budgeted Expense: Y/N Not Applicable

Submitted By: Melody Cox

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: To be eligible to submit grant application for the upcoming CDBG Housing Rehabilitation funding cycle, close out documents for the currently open grant must be submitted to DEO on or before August 10, 2012. Patrick Howard, the DEO Regional Program Manager has completed his audit of the County CDBG program and found all documents to be in order and had no findings. The County will be submitting grant application for the upcoming funding cycle in the amount of \$750,000.

**Attachments: HUD Applicant/Recipient Disclosure Update Report(s), Closeout
Certification Letter, and Community Development Block
Grant Closeout**



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNIE MAE MURPHY, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

JACK R. BROWN, 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

August 6, 2012

Mr. Patrick Howard

Department of Economic Opportunity
107 E. Madison St. MSC 400
Tallahassee, FL 32399-6508

Re: Taylor County CDBG-HR Program
DEO Contract **11DB-3K-03-72-01-H22**
Closeout Certification Letter

Dear Mr. Howard:

Taylor County certifies that all houses completed with CDBG funds were within the limits of county's unincorporated jurisdiction pursuant to 9B-43, F.A.C.

Should you have any questions or need any additional information, please contact Jay Moseley at (352) 381-1975.

Sincerely,

Patricia Patterson
Commission Chair, Taylor County

Community Development Block Grant Closeout Small Cities CDBG and Disaster Recovery Programs

(Revised 2/2012)

Instructions

Closeout forms must be submitted to the Department of Economic Opportunity (DEO), Florida Small Cities CDBG or Disaster Recovery Program, within 45 days after the contract termination or expiration date. Please note the following important instructions:

- Closeouts can only be submitted after all amendments have been executed and all requests for funds submitted. The Department will not process a request for funds or amendment that is submitted with a closeout. A contract cannot be amended if it has expired or terminated.
 - Any amendment that is necessary for final reconciliation of the grant funds must be executed prior to the submission of the closeout.
 - A final request for funds must be submitted prior to submission of the closeout since funds not requested will be deobligated at closeout.
- All grant recipients must complete Section I.
- Commercial Revitalization, Disaster Recovery (if infrastructure or public facility projects were carried out) or Neighborhood Revitalization grant recipients must complete Section II.
- Recipients of Commercial Revitalization or Economic Development grants must complete Section III.
- Housing and Disaster Recovery (if housing activities were carried out) grant recipients must complete Section IV.
- All grant recipients must complete the Beneficiary Data form and the Status of Accomplishments and Expenditures form.
- The Closeout Approval form must be signed by the Chief Elected Official or another individual authorized by resolution to sign CDBG documents. Enter the information requested or circle the response.

Please complete and return only the sections that are applicable to your contract. Contact your grant manager if you have questions.

Section I. Contract Information

Contract Number: 11DB-3K-03-72-01-H22	Beginning Date: June 6, 2011	Ending Date: June 5, 2013	Local Government's DUNS Number: 958215725
Recipient: Taylor County	Local Contact: Melody Cox		Phone Number: 850-838-3553

1. Indicate how the project was carried out (administration and construction):	Grantee Employees <input type="checkbox"/>	Contractors <input type="checkbox"/>	Both <input checked="" type="checkbox"/>
2. Indicate how beneficiary data was collected:	3 rd Party Documentation	Census <input type="checkbox"/>	Survey <input type="checkbox"/>
3. Enter the Census Tract(s) and/or Block Group(s) area(s):	Census Tract(s)	Block Group(s)	
4. If location of activities has changed since the initial award was made, and a revised map was not previously submitted, is a map included?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
5. Is a Property Management Register included?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
6. If an infrastructure project, is an engineering certification included?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
7. Is the project located in a Historic District?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
8. Is the project located in a Presidentially Declared Disaster Area?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
9. Is the project a Brownfield Activity?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
10. Did the local government provide the assistance (to the beneficiaries) in the form of a loan or a grant?	Grant <input type="checkbox"/>	Loan <input type="checkbox"/>	Deferred, forgivable loan <input checked="" type="checkbox"/>
11. If a loan, indicate:	Interest Rate % 0	Monthly Loan Amount \$ 0	Amortization Period in Months 60
12. List all other funds, along with the source, used to support the activities funded with this grant:			
	Source	Amount	
Local Funds (i.e., General Revenue)		\$	
Grant(s)	Taylor County SHIP	\$125,000	
Private Funds (i.e., Participating Party, etc.)		\$	
Loan(s)		\$	
Other, including Program Income (Specify)		\$	
13. Will the project result in program income? <i>Program income earned as a result of Small Cities CDBG and Disaster Recovery grants, but not expended before closeout must be returned to DEO. Make check payable to the Department of Economic Opportunity – CDBG Program and include it with the Closeout.</i>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
• If program income has already resulted, indicate amount:	\$		
• Indicate amount of program income that has been expended to date:	\$		
15. Does the local government have CDBG Funds on hand? If yes, you cannot close the contract.	If yes: \$	No <input checked="" type="checkbox"/>	
16. Has a final Request for Funds been submitted? If not, you cannot close the contract.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	

Section IV. Housing

(To be completed by Small Cities CDBG and Disaster Recovery Program grant recipients if housing activities were undertaken. If water/sewer hookups were provided, please complete all information requested in Section IV.)

Number of single family houses rehabilitated	4
Number of single family rental houses addressed	0
Number of single family home-owner houses addressed	13
Number of single family one-for-one replacements	9
Number of multi-family properties addressed	0
Number of units within the multi-family properties	0
Number of permanent displacements/relocations	0
Number of units occupied by the elderly	8
Number of units with female head of household	6
Number of units made handicapped accessible	4
Number of units qualified as "energy star"	9
Number of units brought into compliance with lead safety requirements	1
If applicable, number of beds created in overnight shelter or emergency housing	N/A
Did the activity involve rental housing?	Yes <input type="checkbox"/> No X
Did the project include:	
• Installing security devices	Yes <input type="checkbox"/> No X
• Installing smoke detectors	Yes <input type="checkbox"/> No X
• Performing emergency housing repairs	Yes <input type="checkbox"/> No X
• Providing supplies and equipment for painting houses	Yes <input type="checkbox"/> No X
• Operating a Tool Lending Library	Yes <input type="checkbox"/> No X
• Mitigation to prevent future damages (strengthened roof, doors, windows, elevations, etc.)	Yes <input type="checkbox"/> No X

The form on the next page relates to housing units addressed, including those that were provided water/sewer hookups. **Please note that beneficiaries of housing units are measured in households (HH), not the number of people living with the household. Race and ethnicity also applies to the head of households (HH).**

Name of Owner Last name, first initial.	Name of Occupant Last name, first initial.	Street Address (street, city and zip) (If replacement, new address.)	Rental (R) or Owner Occupied (O)	Race (Head of House- hold)	Hispanic Ethnicity (Y or N)	Indicate VLI or LMI	Female Head of Household (Y or N)	Elderly (Y or N)	Disabled (Y or N)	Total Cost of Rehab or Replacement	Total CDBG Funds Invested	Date Completed	Rehab or Replace- ment (RH or RP)	# Bedrooms
Horton, J		9318 N. US 221 Perry, FL 32647	O	W	N	LMI	Y	Y	Y	\$33,793	\$33,793	1/18/12	RH	2
Farides, A		1609 SE 2 nd Ave. Steinhatchee, FL 32359	O	W	N	LMI	N	Y	Y	\$15,645	\$15,645	1/19/12	RH	2
Saunders, W		3685 Bohanan Circle Perry, FL 32348	O	AA	N	VLI	N	Y	N	\$64,565.50	\$39,565.50	4/5/12	RP	2
Gipson, W		1059 Glennis Cruce Rd. Perry, FL 32347	O	W	N	VLI	N	Y	N	\$43,884	\$43,884	2/7/12	RH	2
Baumgardner, J		4920 Jones/Baumgardner Ln. Perry, FL 32348	O	W	N	VLI	Y	N	Y	\$75,718.88	\$50,718.88	4/5/12	RP	2
Lyndall, M		5227 Bryant Russell Rd. Perry, FL 32348	O	W	N	LMI	Y	Y	Y	\$65,193	\$40,193	4/5/12	RP	2
Phillips, N		2340 Red Oak Rd. Perry, FL 32348	O	W	N	VLI	Y	Y	Y	\$65,071	\$65,071	1/4/12	RP	2
Clark, E		909 NE White Ln. Steinhatchee, FL 32348	O	W	N	LMI	N	N	Y	\$73,075.11	\$48,075.11	4/5/12	RP	3
Riding, R		3870 Oak Ln. Perry, FL 32348	O	W	N	VLI	Y	N	Y	\$66,129	\$41,129	1/18/12	RP	2
Poindexter, D		796 Charles Hendry Rd. Perry, FL 32348	O	W	N	LMI	Y	Y	Y	\$62,099	\$62,099	5/16/12	RP	2
Livingston, N		3877 Bohanan Circle Perry, FL 32348	O	AA	N	LMI	N	Y	Y	\$20,100	\$20,100	3/22/12	RH	3
Clark, T		911 NE White Ln. Steinhatchee, FL 32348	O	W	N	LMI	N	N	Y	\$64,162.63	\$64,162.63	5/31/12	RP	2
Hoffman, D		106 SE 12 th St. Steinhatchee, FL 32348	O	W	N	VLI	N	N	Y	\$73,161.04	\$73,161.04	6/18/12	RP	2

W = White
AA = African American
A = Asian
AI, AN = American Indian or Alaskan Native

NHP = Native Hawaiian Pacific Islander
AI, AN, W = American Indian or Alaskan Native and White
A, W = Asian and White
AA, W = African American and White

Section V. STATUS OF ACCOMPLISHMENTS AND EXPENDITURES (Use additional pages if necessary)

National Objective 1-L/M 2-Urgent Need 3-Slum & Blight	(A) Activity #	(B) Activity Name	(C) IDIS # (for Small Cities CDBG) DEO Use Only	(D) CDBG Accomplishments		(E) Current Approved CDBG Budget	(F) CDBG Funds Received To Date	(G) Other Leverage Funds Expended
				Contracted	To Date			
1	21 A	Administration		N/A		\$112,500	\$107,060.01	\$
1	008	Temporary Relocation		10 HH	9 HH	\$4,800	\$2,700	\$
1	14 A	Rehabilitation		10 HH	13 HH	\$632,700	\$601,060.13	\$125,000
						\$	\$	\$
						\$	\$	\$
						\$	\$	\$
						\$	\$	\$
	TOTALS			10 HH	13 HH	\$750,000	\$710,820.14	\$
	J. Total CDBG Approved Budget:		Total of Column (E)				\$750,000.00	
	K. Total CDBG Funds Received To Date:		Total of Column (F)				\$710,820.14	
	L. Refund Due to DEO:		If Line (F) is greater than Line (E) indicate the difference				\$	
	M. Amount to be Deobligated:		If Line (E) is less than Line (F) indicate the difference				\$39,179.86	

Section VI. BENEFICIARY DATA - Do not enter Administration or Engineering. Beneficiaries of housing units are measured in households (HH), not number of people living in household.

			Activity #008		Activity #14A		Activity #		Activity #		Activity #		Activity #	
Total Beneficiaries Proposed			10 HH		10 HH									
Total Beneficiaries Actual			10 HH		13 HH									
LMI Beneficiaries Proposed			10 HH		10 HH									
LMI Beneficiaries Actual			9 HH		13 HH									
VLI Beneficiaries Proposed			2 HH		2 HH									
VLI Beneficiaries Actual			6 HH		6 HH									
Female			5 HH		6 HH									
Disabled			8 HH		11 HH									
Female Head of HH			5 HH		6 HH									
Elderly			5 HH		8 HH									
RACE	For Housing Grants Only- Enter Summary Information from Page 6		Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity	Total	# of Hispanic Ethnicity
	# Owner Occupied	# Renter Occupied												
White	11 HH													
African American	2 HH													
Asian	0 HH													
American Indian or Alaskan Native	0 HH													
Native Hawaiian Pacific Islander	0 HH													
American Indian or Alaskan Native and White	0 HH													
Asian and White	0 HH													
African American and White	0 HH													
American Indian/Alaskan Native and African American	0 HH													
Other Multi-racial	0													

Section VII. PROPERTY MANAGEMENT REGISTER
ATTACHMENT A (IF REQUIRED) Not Applicable

Recipient		Contract End Date				
Contract Number		Local Contact				
	1	2	3	4	5	
Description of Property or Type of Equipment						
Identification Number						
Date of Purchase or Acquisition						
Total Cost of Property	\$	\$	\$	\$	\$	
CDBG Cost	\$	\$	\$	\$	\$	
CDBG % of Total Cost						
Physical Location						
Condition (New or Used)						
Residual Value	\$	\$	\$	\$	\$	
Disposition Date						
Disposition Amount	\$	\$	\$	\$	\$	
Method of Disposition						

Section VIII. CLOSEOUT APPROVAL

I certify that, to the best of my knowledge, all activities undertaken by the local government with funds under this grant agreement have been carried out in accordance with the grant agreement, that proper provision has been made for the payment of all paid costs identified; that the State of Florida is under no obligation to make further payment to the local government under the grant agreement in excess of the amount identified on Line J of the STATUS OF ACCOMPLISHMENTS AND EXPENDITURES form submitted with this closeout report; that every statement and amount set forth in this instrument is true and correct as of this date; that all required audits as of this date have been submitted and approved; and I acknowledge that DEO reserves the right to recover any disallowed costs identified in an audit completed after this closeout.

Chief Elected Official or Authorized Designee

Signature

Patricia Patterson, Chair
Name and Title

Date

For DEO use only:

Approval of this Closeout Package authorizes the deobligation of unexpended CDBG contract funds in the amount of \$_____.

Division of Community Development

DEO Finance and Accounting Section

Name and Title

Name and Title

Date

Date

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



Board to receive Request For Proposals (RFP) for the Program Administration Services FFY 2012-2013 for Community Development Block Grants(s) and Related Programs

MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue: Board to receive RFP's for CDBG and Related Programs Administrative Services at 6:10 pm.

Recommended Action: The Board to receive Request For Proposals for Program, Administrative Services for FFY 2012-2013 Community Development Block Grant(s) and Related Programs at 6:10 pm. A review committee to provide a recommendation to the Board at the August 21 meeting.

Budgeted Expense: Program Administration fees will be paid for through grant contracts if so awarded. If the County is not awarded a grant, there will be no fees.

Submitted By: Melody Cox

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Meridian Community Services Group has provided administrative services the past three years. The County is currently closing out a CDBG Grant in the amount of \$750,000 that Meridian assisted the County is obtaining and administering. Meridian administered the SHIP grants the past three years. The administrative services include all inspections, work write ups, qualifying applicants, bidding, and reporting services. Their contract will expire in September 2012. The previous Program Administrator for the County was North Florida Regional Planning Council.

Attachments: Not Applicable

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



Board to receive bids for the Runway 18-36 Rehabilitation Phase II project at Perry Foley Airport at 6:15pm.

MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue: Board to receive bids for Phase II of the rehabilitation of Runway 18-36, the primary runway at Perry Foley Airport. at 6:15 pm. Recommendation and results of the bids to be presented to the Board at the August 21 Board meeting. FAA requires projects be bid out prior to grant submission. FAA has approved the pre-application for the Phase II rehabilitation project.

Recommended Action: Board to receive bids at 6:15 pm. Recommendations and results from the bids to be presented to the Board at the August 21 meeting.

Fiscal Impact: Grant funds are being requested in the amount of \$1,246,524.67 from FAA and FDOT. NO CASH MATCH WILL BE REQUIRED FROM THE COUNTY.

Budgeted Expense: Y/N The County has requested FDOT to provide the full match required by FAA. Taylor County qualifies for the Rural Economic Development Initiative (REDI) and is requesting a waiver of match.

Submitted By: Melody Cox

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The County has completed Phase I of the rehabilitation of Runway 18-36. A preapplication was submitted to FAA and has been approved for Phase II of the rehabilitation project. The application along with the bid documents from the contractor who has the lowest and best bid are due to FAA by mid August.

Runway 18/36 is the primary runway at the Airport and the rehabilitation is necessary to meet required aviation safety

standards. This runway currently does not drain properly and with a moderate rain, ponding results on the runway. This safety hazard was addressed at the last three Airport inspections by FDOT in September 2009, September 2010 and September 2011.

Attachments: Not applicable

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



Stephen Tullos, Administrator Taylor County Health Department to present Third Quarter Amendments and Variance Reports to the Board for the County Core Contract.

Meeting Date:

8/6/12

Statement of Issue: Delivery of third quarter variance reports to the board and request approval of Amendments to Core Contract for third quarter based on actual financial data reported

Recommendation: Receipt of Variance Report & Approval of Contract Amendments

Fiscal Impact: \$ 0 **Budgeted Expense:** Yes ☒ No ☐ N/A ☐

Submitted By: Dawn Gunter, Business Manager for Stephen Tullos, Administrator

Contact: Dawn Gunter 584-5087, press #, ext. 131 or Stephen Tullos, ext. 142

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: _____

Options:

1. _____
2. Third Quarter Contract Amendments

Attachments:

1. Third Quarter Variance Report
2. _____

Rick Scott
Governor



John H. Armstrong, MD
State Surgeon General

July 16, 2012

The Honorable Pat Patterson, Chairman
Taylor County Board of County Commissioners
Post Office Box 620
Perry, FL 32348

Dear Commissioner Patterson:

Enclosed are reports of activities and expenditures of the Taylor County Health Department for the third quarter of the State/County contract year October 1, 2011 to September 30, 2012. Chapter 154, Florida Statutes, and the State/County contract require that these reports be submitted to the board on a quarterly basis. The following sub-reports produced by the Health Management System (HMS) are enclosed.

- 1) DE385L1—"Contract Management Variance Report", which reports the variance in actual expenditures for the reporting period and compared to the planned expenditure levels. An explanation and action plan for program variances greater than or less than 25 percent and whose total dollar difference is greater than 3 percent of the total expenditures for the level of service that the program falls under, is attached to this report.
- 2) DE580L1—"Analysis of Fund Equities", which reports revenue for the reporting period by source and the balance in the County Health Department (CHD) Trust Fund.

A summary of the two reports is as follows:

Program Area	Number of Clients Served	Number of Services Provided	Actual Expenditure	Planned Expenditure	Percent of Variance
<i>Communicable Disease</i>	<i>1,814</i>	<i>3,531</i>	<i>\$70,622</i>	<i>\$78,816</i>	<i>-10.40%</i>
<i>Primary Care</i>	<i>3,223</i>	<i>88,959</i>	<i>\$1,558,111</i>	<i>\$1,655,530</i>	<i>-5.88%</i>
<i>Environmental Health</i>	<i>165</i>	<i>345</i>	<i>\$96,499</i>	<i>\$98,842</i>	<i>-2.37%</i>
CHD Total	5,202	92,835	\$1,725,232	\$1,833,188	-5.89%

Should you have any questions regarding this reporting period, please feel free to call me at 584-5087, extension 142.

Sincerely,

A handwritten signature in cursive script that reads "Stephen C. Tullos".

Stephen Tullos, Administrator
Taylor County Health Department

Enclosures
cc: Beth Benton

Florida Department of Health County Health Department

Contract Management System

Analysis of Fund Equities

Taylor County for Report Period 7/2011 to 6/2012

Run date: 07/05/2012

	State	County	Total
Fund Balance 07/11	\$83,133.73	(\$259,419.34)	(\$176,285.61)
Revenue Contract - YTD			
Communicable Disease			
001009 Debit Memo - Bad Checks	\$0.00	(\$0.29)	(\$0.29)
001029 3rd Party Reimbursements	\$0.00	(\$7,422.58)	(\$7,422.58)
001077 Clinic Fee - County	\$0.00	(\$5,582.61)	(\$5,582.61)
001078 MEDICAID ADMINISTRATION OF VACCINE	(\$740.92)	(\$740.92)	(\$1,481.84)
001087 MEDICAID STD	(\$2,937.07)	(\$3,729.01)	(\$6,666.08)
001114 Vital Statistics - Birth Certificate	\$0.00	(\$13,717.00)	(\$13,717.00)
001115 Vital Statistics - Death Certificate	\$0.00	(\$10,509.00)	(\$10,509.00)
004010 Cash Overage Shortage	\$0.00	(\$0.23)	(\$0.23)
005041 Interest Earned - State Investment Account	\$0.00	(\$84.96)	(\$84.96)
007000 Federal Grants	(\$21,064.94)	\$0.00	(\$21,064.94)
007055 ARRA Federal Grant - Schedule C	(\$8,135.03)	\$0.00	(\$8,135.03)
008034 BCC Contribution from General Fund	\$0.00	(\$1,967.46)	(\$1,967.46)
012021 Service Charge on Returned Check	\$0.00	(\$0.97)	(\$0.97)
015010 Transfers Within Agency	(\$1,333.78)	\$0.00	(\$1,333.78)
015040 CATEGORICAL GENERAL REVENUE	(\$5,144.00)	\$0.00	(\$5,144.00)
015050 NON CATEGORICAL GENERAL REVENUE	(\$29,924.97)	\$0.00	(\$29,924.97)
015060 Non-Categorical Tobacco Rebasing	(\$378.06)	\$0.00	(\$378.06)
018000 Refunds	(\$120.67)	(\$94.98)	(\$215.65)
Communicable Disease Subtotal	(\$69,779.45)	(\$43,850.00)	(\$113,629.45)
Primary Care			
001009 Debit Memo - Bad Checks	\$0.00	(\$11.11)	(\$11.11)
001029 3rd Party Reimbursements	\$0.00	(\$51,980.10)	(\$51,980.10)
001075 Medicaid - School Health Certified Match	(\$16,248.73)	(\$20,629.92)	(\$36,878.65)
001077 Clinic Fee - County	\$0.00	(\$24,785.16)	(\$24,785.16)
001082 MEDICAID DENTAL	(\$206,628.06)	(\$262,341.66)	(\$468,969.72)
001083 Medicaid-Family Planning	(\$8,945.00)	(\$80,504.98)	(\$89,449.98)
001090 Medicare - Part B	\$0.00	(\$16,672.11)	(\$16,672.11)
001191 MEDICAID MATERNITY	(\$42,433.69)	(\$53,875.19)	(\$96,308.88)
001192 MEDICAID COMPREHENSIVE CHILD	(\$11,338.43)	(\$14,395.63)	(\$25,734.06)
001193 MEDICAID COMPREHENSIVE ADULT	(\$23,375.67)	(\$29,678.50)	(\$53,054.17)
001208 Medipass Case Management Fee	(\$1,061.00)	(\$1,061.00)	(\$2,122.00)
004010 Cash Overage Shortage	\$0.00	(\$8.89)	(\$8.89)
005041 Interest Earned - State Investment Account	\$0.00	(\$3,290.97)	(\$3,290.97)
007000 Federal Grants	(\$202,050.73)	\$0.00	(\$202,050.73)
008034 BCC Contribution from General Fund	\$0.00	(\$76,215.01)	(\$76,215.01)
008050 School Board Contribution	\$0.00	(\$35,922.70)	(\$35,922.70)
011000 Grants and Donations	\$0.00	(\$46,589.61)	(\$46,589.61)
011001 Healthy Start Coalition	\$0.00	(\$168,903.13)	(\$168,903.13)
012021 Service Charge on Returned Check	\$0.00	(\$37.76)	(\$37.76)
015010 Transfers Within Agency	(\$142,488.20)	\$0.00	(\$142,488.20)
015040 CATEGORICAL GENERAL REVENUE	(\$203,988.00)	\$0.00	(\$203,988.00)
015050 NON CATEGORICAL GENERAL REVENUE	(\$64,785.64)	\$0.00	(\$64,785.64)
015060 Non-Categorical Tobacco Rebasing	(\$818.48)	\$0.00	(\$818.48)
015075 Transfer of Federal Grant from Another Agency	(\$216,868.00)	\$0.00	(\$216,868.00)
018000 Refunds	(\$261.24)	(\$3,679.20)	(\$3,940.44)

Florida Department of Health County Health Department

Contract Management System

Analysis of Fund Equities

Taylor County for Report Period 7/2011 to 6/2012

Run date: 07/05/2012

	State	County	Total
Primary Care Subtotal	(\$1,141,290.86)	(\$890,582.63)	(\$2,031,873.49)
Environmental Health			
001009 Debit Memo - Bad Checks	\$0.00	(\$1.11)	(\$1.11)
001020 Environmental Health Permits	(\$11,950.90)	\$0.00	(\$11,950.90)
001092 Environmental Health Fee - State	(\$39,348.40)	\$0.00	(\$39,348.40)
001094 Environmental Health Fee - County	\$0.00	(\$4,220.00)	(\$4,220.00)
004010 Cash Overage Shortage	\$0.00	(\$0.89)	(\$0.89)
005041 Interest Earned - State Investment Account	\$0.00	(\$328.02)	(\$328.02)
007000 Federal Grants	(\$2,475.00)	\$0.00	(\$2,475.00)
008034 BCC Contribution from General Fund	\$0.00	(\$7,596.52)	(\$7,596.52)
012021 Service Charge on Returned Check	\$0.00	(\$3.76)	(\$3.76)
015010 Transfers Within Agency	(\$1,507.36)	\$0.00	(\$1,507.36)
015050 NON CATEGORICAL GENERAL REVENUE	(\$2,274.11)	\$0.00	(\$2,274.11)
015060 Non-Categorical Tobacco Rebasing	(\$28.73)	\$0.00	(\$28.73)
015075 Transfer of Federal Grant from Another Agency	(\$415.00)	\$0.00	(\$415.00)
018000 Refunds	(\$9.17)	(\$376.71)	(\$385.89)
Environmental Health Subtotal	(\$58,008.67)	(\$12,527.01)	(\$70,535.68)
Unallocated Revenue			
015010 Transfers Within Agency	(\$12,188.16)	\$0.00	(\$12,188.16)
015050 NON CATEGORICAL GENERAL REVENUE	(\$273,455.28)	\$0.00	(\$273,455.28)
015060 Non-Categorical Tobacco Rebasing	(\$3,454.73)	\$0.00	(\$3,454.73)
018000 Refunds	(\$1,102.67)	\$0.00	(\$1,102.67)
Unallocated Revenue Subtotal	(\$290,200.85)	\$0.00	(\$290,200.85)
Projects			
Projects Subtotal	(\$12,559.07)	\$0.00	(\$12,559.07)
Total Revenue	(\$1,571,838.90)	(\$946,959.64)	(\$2,518,798.54)
Expenditures Contract - YTD			
Communicable Disease	\$66,904.61	\$31,183.83	\$98,088.44
Primary Care	\$485,418.55	\$1,582,157.62	\$2,067,576.16
Environmental Health	\$47,357.96	\$86,303.70	\$133,661.67
Projects	\$146,311.76	\$0.00	\$146,311.76
Total Expenditures	\$745,992.88	\$1,699,645.16	\$2,445,638.03
Change in Fund Balance	(\$825,846)	\$752,686	(\$73,161)
Ending Equity Balance	(\$742,712)	\$493,266	(\$249,446)

Florida Department of Health County Health Department

Contract Management System

Variance Report

Taylor CHD for Report Period 10/2011 to 6/2012

Run Date: 07/16/2012

Program Component / Title	P T E S			Clients or Units			Visits or Services			Expenditures		
	Reported	Planned	Percent Variance	Reported	Planned	Percent Variance	Reported	Planned	Percent Variance	Reported	Planned	Percent Variance
1 Immunization	1.04	1.02	1.96	371	990	-62.53	837	1,278	-34.51	\$34,426	\$40,041	-14.02
2 Sexually Trans. Dis.	0.24	0.24	0.00	139	99	40.40	540	378	42.86	\$11,196	\$11,398	-1.77
3 AIDS	0.00	0.14	-100.00	0	63	-100.00	0	108	-100.00	\$12,937	\$14,798	-12.58
4 Tuberculosis	0.14	0.08	75.00	61	54	12.96	167	333	-49.85	\$3,335	\$3,278	1.73
6 Comm. Dis. Surv.	0.15	0.09	66.67	0	0		0	0		\$4,953	\$5,512	-10.14
9 Hepatitis	0.00	0.00		3	0		4	9	-55.56	\$0	\$0	
16 Preparedness and Response	0.01	0.05	-80.00	0	0		0	0		\$675	\$491	37.42
80 Vital Records	0.10	0.10	0.00	1,240	1,323	-6.27	1,983	1,980	0.15	\$3,101	\$3,298	-5.98
Communicable Disease Total	1.68	1.72	-2.33	1,514	2,528	-26.27	3,531	4,086	-13.08	\$70,922	\$72,910	-10.40
10 Chronic Disease Prevention Pro	0.41	0.33	24.24	2	144	-98.61	1	18	-94.44	\$31,756	\$28,580	11.11
12 Tobacco Use Intervention	2.15	2.15	0.00	0	0		22	63	-65.08	\$95,311	\$100,820	-5.46
21 WIC	0.00	0.00		1,097	0		1,097	0		(\$562)	(\$83)	576.57
23 Family Planning	4.04	4.82	-16.18	353	621	-43.16	2,037	1,413	44.16	\$150,922	\$164,482	-8.24
25 Improved Pregnancy Outcome	1.48	1.41	4.96	62	72	-13.89	1,473	801	83.90	\$69,873	\$73,303	-4.68
27 Healthy Start Prenatal	2.00	2.71	-26.20	89	81	9.88	2,872	1,332	115.62	\$98,341	\$105,259	-6.57
29 Comprehensive Child Health	0.78	0.13	500.00	125	63	98.41	500	279	79.21	\$25,928	\$31,196	-16.89
31 Healthy Start Child	1.21	0.76	59.21	96	18	433.33	2,198	765	187.32	\$47,059	\$45,886	2.56
34 School Health	9.27	9.77	-5.12	0	0		69,372	69,435	-0.09	\$398,733	\$416,673	-4.31
37 Comprehensive Adult Health	6.75	8.21	-17.78	544	747	-27.18	3,408	2,043	66.81	\$322,588	\$350,468	-7.96
38 Community Health Development	0.29	0.29	0.00	0	0		0	0		\$3,511	\$2,391	46.85
40 Dental Health	5.07	4.95	2.42	855	1,035	-17.39	5,979	2,529	136.42	\$314,651	\$336,555	-6.51
Primary Care Total	33.48	35.53	-5.50	6,223	2,761	16.00	85,958	76,678	13.07	\$1,550,111	\$1,550,500	-0.03
Water & Onsite Sewage	2.13	2.06	3.40	126	144	-12.50	251	324	-22.53	\$90,419	\$91,086	-0.73
Facility Programs	0.26	0.21	23.81	34	45	-24.44	80	108	-25.93	\$5,461	\$7,211	-24.27
Groundwater Contamination Program	0.00	0.00		0	0		0	0		\$0	\$0	
Community Hygiene	0.04	0.02	100.00	5	3	66.67	14	21	-33.33	\$619	\$545	13.56
Environmental Health Total	2.43	2.29	6.11	165	192	-14.06	345	453	-23.84	\$96,499	\$108,842	-11.34
Grand Total	37.66	38.64	-5.01	6,202	5,802	-6.45	92,835	83,217	11.66	\$1,726,232	\$1,833,188	-6.59

July 16, 2012

The Honorable Pat Patterson, Chairman
Taylor County Board of County Commissioners
Post Office Box 620
Perry, FL 32348

RE: FY 2011-2012 Contract between the Taylor County Board of County Commissioners and the Department of Health for operation of the Taylor County Health Department

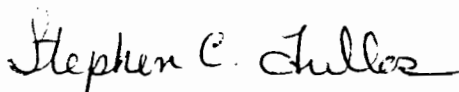
Dear Commissioner Patterson:

As specified in paragraph 4, section d., of the above referenced contract, either party may increase or decrease funds to the contract upon written notification to the other party. Accordingly, please find enclosed the following:

- Revised Attachment II, Part I
- Revised Attachment II, Part II with revised revenue planning
- Revised Attachment II, Part III with revised expenditure planning
- Core Contract Amendment review outlining revenue and expenditure revisions

If you have any questions, please feel free to contact me at (850) 584-5087, extension 142.

Sincerely,



Stephen C. Tullos, Administrator
Taylor County Health Department

Enclosures

cc: Beth Benton, Bureau of Budget Management

ATTACHMENT II

TAYLOR COUNTY HEALTH DEPARTMENT

PART I. PLANNED USE OF COUNTY HEALTH DEPARTMENT TRUST FUND BALANCES

	Estimated State Share of CHD Trust Fund Balance	Estimated County Share of CHD Trust Fund Balance	Total
1. CHD Trust Fund Ending Balance 09/30/11	\$ 100,496	\$ 79,973	\$ 180,469
2. Drawdown for Contract Year October 1, 2011 to September 30, 2012	\$ (312,508)	\$ 312,508	\$ -
3. Special Capital Project use for Contract Year October 1, 2011 to September 30, 2012	\$ -	\$ -	\$ -
4. Balance Reserved for Contingency Fund October 1, 2011 to September 30, 2012	\$ (212,012)	\$ 392,481	\$ 180,469

Special Capital Projects are new construction or renovation projects and new furniture or equipment associated with these projects, and mobile health vans.

ATTACHMENT II

TAYLOR COUNTY HEALTH DEPARTMENT Part II. Sources of Contributions to County Health Department

October 1, 2011 to September 30, 2012

		State CHD Trust Fund (cash)	County CHD - Trust Fund	Total CHD Trust Fund (cash)	Other Contributions	Total
1. GENERAL REVENUE - STATE						
015040	AIDS PREVENTION	0	0	0	0	0
015040	AIDS SURVEILLANCE	0	0	0	0	0
015040	ALG/CESSPOOL IDENTIFICATION AND ELIMINATION	0	0	0	0	0
015040	ALG/CONTR TO CHDS-AIDS PATIENT CARE	0	0	0	0	0
015040	ALG/CONTR TO CHDS-AIDS PATIENT CARE NETWORK	0	0	0	0	0
015040	ALG/CONTR. TO CHDS-SOVEREIGN IMMUNITY	0	0	0	0	0
015040	ALG/IPO HEALTHY START/IPO	0	0	0	0	0
015040	ALG/PRIMARY CARE	112,960	0	112,960	0	112,960
015040	ALPHA ONE PROGRAM - MIAMI-DADE	0	0	0	0	0
015040	CHILD HEALTH MEDICAL SERVICES	0	0	0	0	0
015040	CLOSING THE GAP PROGRAM	0	0	0	0	0
015040	COMMUNITY SMILES - MIAMI-DADE	0	0	0	0	0
015040	COMMUNITY TB PROGRAM	5,144	0	5,144	0	5,144
015040	COUNTY SPECIFIC DENTAL PROJECTS - ESCAMBIA	0	0	0	0	0
015040	DENTAL SPECIAL INITIATIVES	6,542	0	6,542	0	6,542
015040	DUVAL TEEN PREGNANCY PREVENTION	0	0	0	0	0
015040	FAMILY PLANNING GENERAL REVENUE	26,953	0	26,953	0	26,953
015040	FL CLPPP SCREENING & CASE MANAGEMENT	0	0	0	0	0
015040	FL HEPATITIS & LIVER FAILURE PREVENTION/CONTROL	0	0	0	0	0
015040	HEALTHY START MED WAIVER - SOBRA	0	0	0	0	0
015040	HEALTHY START MED-WAIVER - CLIENT SERVICES	0	0	0	0	0
015040	JESSIE TRICE CANCER CTR/HEALTH CHOICE - MIAMI-DADE	0	0	0	0	0
015040	LA LIGA-LEAGUE AGAINST CANCER - MIAMI-DADE	0	0	0	0	0
015040	MANATEE COUNTY RURAL HEALTH SERVICES	0	0	0	0	0
015040	METRO ORLANDO URBAN LEAGUE TEENAGE PREG PREV	0	0	0	0	0
015040	MIGRANT LABOR CAMP SANITATION	0	0	0	0	0
015040	MINORITY OUTREACH-PENALVER CLINIC - MIAMI-DADE	0	0	0	0	0
015040	SCHOOL HEALTH GENERAL REVENUE	57,533	0	57,533	0	57,533
015040	SPECIAL NEEDS SHELTER PROGRAM	0	0	0	0	0
015040	STATEWIDE DENTISTRY NETWORK - ESCAMBIA	0	0	0	0	0
015040	STD GENERAL REVENUE	0	0	0	0	0
015050	NON-CATEGORICAL GENERAL REVENUE	370,440	0	370,440	0	370,440
GENERAL REVENUE TOTAL		579,572	0	579,572	0	579,572
2. NON GENERAL REVENUE - STATE						
015010	ALG/CONTR. TO CHDS-BIOMEDICAL WASTE	1,406	0	1,406	0	1,406
015010	ALG/CONTR. TO CHDS-SAFE DRINKING WATER PRG	0	0	0	0	0
015010	ALG/PRIMARY CARE	0	0	0	0	0
015010	CHD PROGRAM SUPPORT	0	0	0	0	0
015010	FOOD AND WATERBORNE DISEASE PROGRAM ADM TF/DACS	0	0	0	0	0
015010	PUBLIC SWIMMING POOL PROGRAM	0	0	0	0	0
015010	SCHOOL HEALTH TOBACCO TF	17,573	0	17,573	0	17,573
015010	TOBACCO ADMINISTRATION & MANAGEMENT	0	0	0	0	0
015010	TOBACCO ADMINISTRATIVE SUPPORT	30,000	0	30,000	0	30,000
015010	TOBACCO COMMUNITY INTERVENTION	98,000	0	98,000	0	98,000
015020	TRANSFER FROM ANOTHER STATE AGENCY	0	0	0	0	0
015020	TRANSFER FROM ANOTHER STATE AGENCY	0	0	0	0	0
015020	TRANSFER FROM ANOTHER STATE AGENCY	0	0	0	0	0

ATTACHMENT II

TAYLOR COUNTY HEALTH DEPARTMENT Part II. Sources of Contributions to County Health Department

October 1, 2011 to September 30, 2012

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
2. NON GENERAL REVENUE - STATE					
015060 NON-CATEGORICAL TOBACCO REBASING	4,680	0	4,680	0	4,680
NON GENERAL REVENUE TOTAL	151,659	0	151,659	0	151,659
3. FEDERAL FUNDS - State					
007000 AIDS PREVENTION	0	0	0	0	0
007000 AIDS SURVEILLANCE	0	0	0	0	0
007000 BIOTERRORISM HOSPITAL PREPAREDNESS	0	0	0	0	0
007000 COASTAL BEACH MONITORING PROGRAM	2,475	0	2,475	0	2,475
007000 COLORECTAL CANCER SCREENING 2009-10	0	0	0	0	0
007000 ENHANCE COMPREHENSIVE PREVENTION PLANNING AND IMPL	8,000	0	8,000	0	8,000
007000 EXPANDED TESTING INITIATIVE (ETI)	0	0	0	0	0
007000 FGTF/AIDS MORBIDITY	0	0	0	0	0
007000 FGTF/BREAST & CERVICAL CANCER-ADMIN/CASE MAN	0	0	0	0	0
007000 FGTF/FAMILY PLANNING TITLE X SPECIAL INITIATIVES	0	0	0	0	0
007000 FGTF/FAMILY PLANNING-TITLE X	87,017	0	87,017	0	87,017
007000 HEALTH PROGRAM FOR REFUGEES	0	0	0	0	0
007000 HEALTHY PEOPLE HEALTHY COMMUNITIES	22,879	0	22,879	0	22,879
007000 HIV HOUSING FOR PEOPLE LIVING WITH AIDS	0	0	0	0	0
007000 HIV INCIDENCE SURVEILLANCE	0	0	0	0	0
007000 IMMUNIZATION FEDERAL GRANT ACTIVITY SUPPORT	6,993	0	6,993	0	6,993
007000 IMMUNIZATION FIELD STAFF EXPENSE	0	0	0	0	0
007000 IMMUNIZATION WIC-LINKAGES	0	0	0	0	0
007000 IMMUNIZATION-WIC LINKAGES	0	0	0	0	0
007000 MCH BGTF-GADSDEN SCHOOL CLINIC	0	0	0	0	0
007000 MCH BGTF-HEALTHY START COALITIONS	0	0	0	0	0
007000 ORAL HEALTH WORKFORCE ACTIVITIES	25,000	0	25,000	0	25,000
007000 PHP - CITIES READINESS INITIATIVE	0	0	0	0	0
007000 PUBLIC HEALTH PREPAREDNESS BASE	0	0	0	0	0
007000 RAPE PREVENTION & EDUCATION GRANT	0	0	0	0	0
007000 RYAN WHITE	0	0	0	0	0
007000 RYAN WHITE - EMERGING COMMUNITIES	0	0	0	0	0
007000 RYAN WHITE-AIDS DRUG ASSIST PROG-ADMIN	13,571	0	13,571	0	13,571
007000 RYAN WHITE-CONSORTIA	0	0	0	0	0
007000 STATE INDOOR RADON GRANT	0	0	0	0	0
007000 STD FEDERAL GRANT - CSPS	0	0	0	0	0
007000 STD PROGRAM INFERTILITY PREVENTION PROJECT (IPP)	0	0	0	0	0
007000 SYPHILIS ELIMINATION	0	0	0	0	0
007000 TEENAGE PREGNANCY PREVENTION REPLICATION 2010-11	0	0	0	0	0
007000 TEENAGE PREGNANCY PREVENTION REPLICATION 2011-12	55,919	0	55,919	0	55,919
007000 TITLE X HIV/AIDS PROJECT	0	0	0	0	0
007000 TITLE X MALE PROJECT	0	0	0	0	0
007000 TOBACCO FAITH BASED PROJECT	0	0	0	0	0
007000 TUBERCULOSIS CONTROL - FEDERAL GRANT	0	0	0	0	0
007000 WIC ADMINISTRATION	0	0	0	0	0
007000 WIC BREASTFEEDING PEER COUNSELING	0	0	0	0	0
015009 MEDIPASS WAIVER-HLTHY STRT CLIENT SERVICES	0	0	0	0	0
015009 MEDIPASS WAIVER-SOBRA	0	0	0	0	0
007055 ARRA Federal Grant - Schedule C	5,857	0	5,857	0	5,857

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT Part II. Sources of Contributions to County Health Department

October 1, 2011 to September 30, 2012

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
3. FEDERAL FUNDS - State						
015075	ON SITE SEWAGE TREATMENT & DISPOSAL SYSTEM	0	0	0	0	0
015075	SCHOOL HEALTH TITLE XXI	216,868	0	216,868	0	216,868
015075	Inspections of Summer Feeding Programs	0	0	0	0	0
015075	TRANSFER OF FEDERAL GRANT FROM OTHER AGENCY	0	0	0	0	0
FEDERAL FUNDS TOTAL		444,579	0	444,579	0	444,579
4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE						
001020	TANNING FACILITIES	900	0	900	0	900
001020	BODY PIERCING	135	0	135	0	135
001020	MIGRANT HOUSING PERMIT	0	0	0	0	0
001020	MOBILE HOME AND PARKS	3,218	0	3,218	0	3,218
001020	FOOD HYGIENE PERMIT	3,000	0	3,000	0	3,000
001020	BIOHAZARD WASTE PERMIT	1,360	0	1,360	0	1,360
001020	PRIVATE WATER CONSTR PERMIT	0	0	0	0	0
001020	PUBLIC WATER ANNUAL OPER PERMIT	891	0	891	0	891
001020	PUBLIC WATER CONSTR PERMIT	0	0	0	0	0
001020	NON-SDWA SYSTEM PERMIT	0	0	0	0	0
001020	SAFE DRINKING WATER	0	0	0	0	0
001020	SWIMMING POOLS	2,812	0	2,812	0	2,812
001092	OSDS PERMIT FEE	34,655	0	34,655	0	34,655
001092	I & M ZONED OPERATING PERMIT	0	0	0	0	0
001092	AEROBIC OPERATING PERMIT	0	0	0	0	0
001092	SEPTIC TANK SITE EVALUATION	0	0	0	0	0
001092	NON SDWA LAB SAMPLE	0	0	0	0	0
001092	OSDS VARIANCE FEE	0	0	0	0	0
001092	ENVIRONMENTAL HEALTH FEES	0	0	0	0	0
001092	OSDS REPAIR PERMIT	0	0	0	0	0
001170	LAB FEE CHEMICAL ANALYSIS	0	0	0	0	0
001170	WATER ANALYSIS-POTABLE	0	0	0	0	0
001170	NONPOTABLE WATER ANALYSIS	0	0	0	0	0
010304	MQA INSPECTION FEE	0	0	0	0	0
001206	Central Office Surcharge	6,004	0	6,004	0	6,004
FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL		52,975	0	52,975	0	52,975
5. OTHER CASH CONTRIBUTIONS - STATE						
010304	STATIONARY POLLUTANT STORAGE TANKS	0	0	0	0	0
090001	DRAW DOWN FROM PUBLIC HEALTH UNIT	-312,508	0	-312,508	0	-312,508
OTHER CASH CONTRIBUTIONS TOTAL		-312,508	0	-312,508	0	-312,508
6. MEDICAID - STATE/COUNTY						
001056	MEDICAID PHARMACY	0	0	0	0	0
001076	MEDICAID TB	0	0	0	0	0
001078	MEDICAID ADMINISTRATION OF VACCINE	500	500	1,000	0	1,000
001079	MEDICAID CASE MANAGEMENT	0	0	0	0	0
001081	MEDICAID CHILD HEALTH CHECK UP	0	0	0	0	0
001082	MEDICAID DENTAL	152,452	193,559	346,011	0	346,011
001083	MEDICAID FAMILY PLANNING	8,000	72,000	80,000	0	80,000

ATTACHMENT II

TAYLOR COUNTY HEALTH DEPARTMENT Part II. Sources of Contributions to County Health Department

October 1, 2011 to September 30, 2012

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contributions	Total
6. MEDICAID - STATE/COUNTY						
001087	MEDICAID STD	2,379	3,021	5,400	0	5,400
001089	MEDICAID AIDS	0	0	0	0	0
001147	Medicaid HMO Capitation	0	0	0	0	0
001191	MEDICAID MATERNITY	38,773	49,227	88,000	0	88,000
001192	MEDICAID COMPREHENSIVE CHILD	11,015	13,985	25,000	0	25,000
001193	MEDICAID COMPREHENSIVE ADULT	22,367	28,398	50,765	0	50,765
001194	MEDICAID LABORATORY	0	0	0	0	0
001208	MEDIPASS \$3.00 ADM. FEE	975	975	1,950	0	1,950
001059	Medicaid Low Income Pool	0	0	0	0	0
001051	Emergency Medicaid	0	0	0	0	0
001058	Medicaid - Behavioral Health	0	0	0	0	0
001071	Medicaid - Orthopedic	0	0	0	0	0
001072	Medicaid - Dermatology	0	0	0	0	0
001075	Medicaid - School Health Certified Match	9,693	12,307	22,000	0	22,000
001069	Medicaid - Refugee Health	0	0	0	0	0
001055	Medicaid - Hospital	0	0	0	0	0
001148	Medicaid HMO Non-Capitation	0	0	0	0	0
001074	Medicaid - Newborn Screening	0	0	0	0	0
MEDICAID TOTAL		246,155	373,971	620,126	0	620,126
7. ALLOCABLE REVENUE - STATE						
018000	REFUNDS	4,586	0	4,586	0	4,586
037000	PRIOR YEAR WARRANT	0	0	0	0	0
038000	12 MONTH OLD WARRANT	0	0	0	0	0
ALLOCABLE REVENUE TOTAL		4,586	0	4,586	0	4,586
8. OTHER STATE CONTRIBUTIONS NOT IN CHD TRUST FUND - STATE						
	PHARMACY SERVICES	0	0	0	28,015	28,015
	LABORATORY SERVICES	0	0	0	8,372	8,372
	TB SERVICES	0	0	0	0	0
	IMMUNIZATION SERVICES	0	0	0	34,354	34,354
	STD SERVICES	0	0	0	0	0
	CONSTRUCTION/RENOVATION	0	0	0	0	0
	WIC FOOD	0	0	0	540,926	540,926
	ADAP	0	0	0	76,922	76,922
	DENTAL SERVICES	0	0	0	0	0
	OTHER (SPECIFY)	0	0	0	0	0
	OTHER (SPECIFY)	0	0	0	0	0
OTHER STATE CONTRIBUTIONS TOTAL		0	0	0	688,589	688,589
9. DIRECT LOCAL CONTRIBUTIONS - BCC/TAX DISTRICT						
008030	Contribution from Health Care Tax	0	0	0	0	0
008034	BCC Contribution from General Fund	0	50,000	50,000	0	50,000
DIRECT COUNTY CONTRIBUTION TOTAL		0	50,000	50,000	0	50,000
10. FEES AUTHORIZED BY COUNTY ORDINANCE OR RESOLUTION - COUNTY						

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT Part II. Sources of Contributions to County Health Department

October 1, 2011 to September 30, 2012

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contributions	Total
10. FEES AUTHORIZED BY COUNTY ORDINANCE OR RESOLUTION - COUNTY						
001060	CHD SUPPORT POSITION	0	0	0	0	0
001077	RABIES VACCINE	0	0	0	0	0
001077	CHILD CAR SEAT PROG	0	0	0	0	0
001077	PERSONAL HEALTH FEES	0	29,600	29,600	0	29,600
001077	AIDS CO-PAYS	0	0	0	0	0
001094	ADULT ENTER. PERMIT FEES	0	0	0	0	0
001094	LOCAL ORDINANCE FEES	0	4,088	4,088	0	4,088
001114	NEW BIRTH CERTIFICATES	0	12,705	12,705	0	12,705
001115	Vital Statistics - Death Certificate	0	11,000	11,000	0	11,000
001117	VITAL STATS-ADM. FEE 50 CENTS	0	0	0	0	0
001073	Co-Pay for the AIDS Care Program	0	0	0	0	0
001025	Client Revenue from GRC	0	0	0	0	0
001040	Cell Phone Administrative Fee	0	0	0	0	0
FEES AUTHORIZED BY COUNTY TOTAL		0	57,393	57,393	0	57,393

11. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY

001009	RETURNED CHECK ITEM	0	0	0	0	0
001029	THIRD PARTY REIMBURSEMENT	0	54,800	54,800	0	54,800
001029	HEALTH MAINTENANCE ORGAN. (HMO)	0	0	0	0	0
001054	MEDICARE PART D	0	0	0	0	0
001077	RYAN WHITE TITLE II	0	0	0	0	0
001090	MEDICARE PART B	0	15,700	15,700	0	15,700
001190	Health Maintenance Organization	0	0	0	0	0
005040	INTEREST EARNED	0	0	0	0	0
005041	INTEREST EARNED-STATE INVESTMENT ACCOUNT	0	2,000	2,000	0	2,000
007010	U.S. GRANTS DIRECT	0	0	0	0	0
008010	Contribution from City Government	0	0	0	0	0
008020	Contribution from Health Care Tax not thru BCC	0	0	0	0	0
008050	School Board Contribution	0	33,000	33,000	0	33,000
008060	Special Project Contribution	0	0	0	0	0
010300	SALE OF GOODS AND SERVICES TO STATE AGENCIES	0	0	0	0	0
010301	EXP WITNESS FEE CONSULTNT CHARGES	0	0	0	0	0
010405	SALE OF PHARMACEUTICALS	0	0	0	0	0
010409	SALE OF GOODS OUTSIDE STATE GOVERNMENT	0	0	0	0	0
011001	HEALTHY START COALITION CONTRIBUTIONS	0	165,310	165,310	0	165,310
011007	CASH DONATIONS PRIVATE	0	0	0	0	0
012020	FINES AND FORFEITURES	0	0	0	0	0
012021	RETURN CHECK CHARGE	0	0	0	0	0
028020	INSURANCE RECOVERIES-OTHER	0	0	0	0	0
090002	DRAW DOWN FROM PUBLIC HEALTH UNIT	0	312,508	312,508	0	312,508
011000	GRANT DIRECT-NOVA UNIVERSITY CHD TRAINING	0	0	0	0	0
011000	GRANT	0	0	0	0	0
011000	GRANT DIRECT-COUNTY HEALTH DEPARTMENT DIRECT SERVICES	0	0	0	0	0
011000	DIRECT-ARROW	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT DIRECT-QUANTUM DENTAL	0	0	0	0	0
011000	GRANT DIRECT-HEALTH CARE DISTRICT PAHOKEE	0	0	0	0	0

ATTACHMENT II

TAYLOR COUNTY HEALTH DEPARTMENT Part II. Sources of Contributions to County Health Department

October 1, 2011 to September 30, 2012

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
11. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY						
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT DIRECT-ARROW	0	0	0	0	0
010402	Recycled Material Sales	0	0	0	0	0
010303	FDLE Fingerprinting	0	0	0	0	0
007050	ARRA Federal Grant	0	0	0	0	0
001010	Recovery of Bad Checks	0	0	0	0	0
008065	FCO Contribution	0	0	0	0	0
011006	Restricted Cash Donation	0	0	0	0	0
028000	Insurance Recoveries	0	0	0	0	0
001033	CMS Management Fee - PMPMPC	0	0	0	0	0
010400	Sale of Goods Outside State Government	0	0	0	0	0
010500	Refugee Health	0	0	0	0	0
005045	Interest Earned-Third Party Provider	0	0	0	0	0
005043	Interest Earned-Contract/Grant	0	0	0	0	0
010306	DOH/DOC Interagency Agreement	0	0	0	0	0
008040	BCC Grant/Contract	0	0	0	0	0
011002	ARRA Federal Grant - Sub-Recipient	0	0	0	0	0
011004	LOW INCOME POOL - SUBRECIPIENT	0	0	0	0	0
OTHER CASH AND LOCAL CONTRIBUTIONS TOTAL		0	583,318	583,318	0	583,318
12. ALLOCABLE REVENUE - COUNTY						
018000	REFUNDS	0	0	0	0	0
037000	PRIOR YEAR WARRANT	0	0	0	0	0
038000	12 MONTH OLD WARRANT	0	0	0	0	0
COUNTY ALLOCABLE REVENUE TOTAL		0	0	0	0	0
13. BUILDINGS - COUNTY						
	ANNUAL RENTAL EQUIVALENT VALUE	0	0	0	525,000	525,000
	GROUNDS MAINTENANCE	0	0	0	8,000	8,000
	OTHER (SPECIFY)	0	0	0	0	0
	INSURANCE	0	0	0	0	0
	UTILITIES	0	0	0	0	0
	OTHER (SPECIFY)	0	0	0	0	0
	BUILDING MAINTENANCE	0	0	0	0	0
BUILDINGS TOTAL		0	0	0	533,000	533,000
14. OTHER COUNTY CONTRIBUTIONS NOT IN CHD TRUST FUND - COUNTY						
	EQUIPMENT/VEHICLE PURCHASES	0	0	0	0	0
	VEHICLE INSURANCE	0	0	0	0	0
	VEHICLE MAINTENANCE	0	0	0	0	0
	OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0
	OTHER COUNTY CONTRIBUTION (SPECIFY)	0	0	0	0	0

ATTACHMENT II**TAYLOR COUNTY HEALTH DEPARTMENT
Part II. Sources of Contributions to County Health Department****October 1, 2011 to September 30, 2012**

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contributions	Total
OTHER COUNTY CONTRIBUTIONS TOTAL	0	0	0	0	0
GRAND TOTAL CHD PROGRAM	1,167,018	1,064,682	2,231,700	1,221,589	3,453,289

ATTACHMENT II
TAYLOR COUNTY HEALTH DEPARTMENT

Part III. Planned Staffing, Clients, Services, And Expenditures By Program Service Area Within Each Level Of Service

October 1, 2011 to September 30, 2012

	FTE's (0.00)	Clients Units	Services/ Visits	Quarterly Expenditure Plan				State	County	Grand Total
				1st	2nd (Whole dollars only)	3rd	4th			
A. COMMUNICABLE DISEASE CONTROL:										
IMMUNIZATION (101)	1.04	1,322	1,704	19,508	9,272	5,646	9,964	3,913	40,477	44,390
STD (102)	0.24	139	509	3,397	3,246	4,553	3,498	1,397	13,297	14,694
HIV/AIDS PREVENTION (03A1)	0.00	0	0	0	0	0	0	0	0	0
HIV/AIDS SURVEILLANCE (03A2)	0.00	0	0	0	0	0	0	0	0	0
HIV/AIDS PATIENT CARE (03A3)	0.00	0	0	0	0	0	0	0	0	0
ADAP (03A4)	0.00	95	145	41	881	12,015	3,030	15,967	0	15,967
TB CONTROL SERVICES (104)	0.08	82	451	591	219	2,525	2,262	5,597	0	5,597
COMM. DISEASE SURV. (106)	0.09	0	0	1,311	1,308	2,334	3,032	313	7,672	7,985
HEPATITIS PREVENTION (109)	0.00	0	19	0	0	0	0	0	0	0
PUBLIC HEALTH PREP AND RESP (116)	0.01	0	0	0	0	675	0	0	675	675
VITAL STATISTICS (180)	0.10	1,774	2,644	788	1,348	965	1,295	34	4,362	4,396
COMMUNICABLE DISEASE SUBTOTAL	1.56	3,412	5,472	25,636	16,274	28,713	23,081	27,221	66,483	93,704
B. PRIMARY CARE:										
CHRONIC DISEASE SERVICES (210)	0.33	198	28	10,648	9,932	11,176	8,000	25,764	13,992	39,756
TOBACCO PREVENTION (212)	2.15	0	87	28,298	26,694	40,319	33,854	67,337	61,828	129,165
WIC (21W1)	0.00	0	0	0	0	-562	0	-562	0	-562
WIC BREASTFEEDING PEER COUNSELING (21W2)	0.00	0	0	0	0	0	0	0	0	0
FAMILY PLANNING (223)	4.82	838	1,892	58,644	45,092	47,186	64,925	199,318	16,529	215,847
IMPROVED PREGNANCY OUTCOME (225)	1.41	104	1,071	21,304	24,363	24,206	23,688	30,496	63,065	93,561
HEALTHY START PRENATAL (227)	2.71	115	1,786	30,294	23,958	44,089	35,149	60	133,430	133,490
COMPREHENSIVE CHILD HEALTH (229)	0.13	84	382	17,021	4,154	4,753	13,450	642	38,736	39,378
HEALTHY START INFANT (231)	0.76	27	1,025	13,669	15,042	18,348	8,721	0	55,780	55,780
SCHOOL HEALTH (234)	9.27	0	92,587	128,359	128,333	142,041	31,017	113,923	315,827	429,750
COMPREHENSIVE ADULT HEALTH (237)	8.21	1,005	2,728	125,846	104,536	92,206	125,217	152,425	295,380	447,805
COMMUNITY HEALTH DEVELOPMENT (238)	0.29	0	0	1,338	1,053	1,120	9,032	12,543	0	12,543
DENTAL HEALTH (240)	5.07	1,389	3,381	102,153	89,584	122,914	100,063	414,714	0	414,714
PRIMARY CARE SUBTOTAL	35.15	3,760	104,967	537,574	472,741	547,796	453,116	1,016,660	994,567	2,011,227
C. ENVIRONMENTAL HEALTH:										
Water and Onsite Sewage Programs										
COASTAL BEACH MONITORING (347)	0.08	0	0	-293	-93	-29	0	-415	0	-415
LIMITED USE PUBLIC WATER SYSTEMS (357)	0.01	6	9	137	741	626	660	1,133	1,031	2,164
PUBLIC WATER SYSTEM (358)	0.00	0	0	129	120	137	289	80	595	675
PRIVATE WATER SYSTEM (359)	0.00	0	0	32	111	102	325	0	570	570
INDIVIDUAL SEWAGE DISP. (361)	1.97	164	405	28,286	30,039	30,374	26,634	115,333	0	115,333
Group Total	2.06	170	414	28,291	30,918	31,210	27,908	116,131	2,196	118,327
Facility Programs										
FOOD HYGIENE (348)	0.11	16	64	990	-67	701	810	2,434	0	2,434
Body Piercing Facilities Services	0.00	0	0	0	287	2	40	329	0	329
GROUP CARE FACILITY (351)	0.02	26	41	0	0	-3	379	0	376	376
MIGRANT LABOR CAMP (352)	0.00	0	0	0	0	0	0	0	0	0
HOUSING,PUBLIC BLDG SAFETY,SANITATION (353)	0.00	0	0	0	0	0	0	0	0	0

ATTACHMENT II

TAYLOR COUNTY HEALTH DEPARTMENT

Part III. Planned Staffing, Clients, Services, And Expenditures By Program Service Area Within Each Level Of Service

October 1, 2011 to September 30, 2012

	FTE's (0.00)	Clients Units	Services/ Visits	1st	2nd (Whole dollars only)	3rd	4th	State	County	Grand Total
C. ENVIRONMENTAL HEALTH:										
Facility Programs										
MOBILE HOME AND PARKS SERVICES (354)	0.03	25	48	933	559	340	0	1,823	9	1,832
SWIMMING POOLS/BATHING (360)	0.03	4	8	320	76	593	0	989	0	989
BIOMEDICAL WASTE SERVICES (364)	0.01	6	6	722	-122	4	600	1,204	0	1,204
TANNING FACILITY SERVICES (369)	0.01	2	4	137	-12	0	102	227	0	227
Group Total	0.21	79	171	3,102	721	1,637	1,931	7,006	385	7,391
Groundwater Contamination										
STORAGE TANK COMPLIANCE (355)	0.00	0	0	0	0	0	0	0	0	0
SUPER ACT SERVICE (356)	0.00	0	0	0	0	0	0	0	0	0
Group Total	0.00	0	0	0	0	0	0	0	0	0
Community Hygiene										
TATTOO FACILITIES SERVICES	0.00	0	0	0	0	108	0	0	108	108
COMMUNITY ENVIR. HEALTH (345)	0.00	0	0	0	0	0	0	0	0	0
INJURY PREVENTION (346)	0.00	0	0	0	0	0	0	0	0	0
LEAD MONITORING SERVICES (350)	0.00	0	0	0	0	0	0	0	0	0
PUBLIC SEWAGE (362)	0.00	0	0	0	0	0	0	0	0	0
SOLID WASTE DISPOSAL (363)	0.00	0	0	0	0	0	0	0	0	0
SANITARY NUISANCE (365)	0.02	11	34	389	-61	275	432	0	1,035	1,035
RABIES SURVEILLANCE/CONTROL SERVICES (366)	0.00	0	0	0	0	-92	0	0	-92	-92
ARBOVIRUS SURVEILLANCE (367)	0.00	0	0	0	0	0	0	0	0	0
RODENT/ARTHROPOD CONTROL (368)	0.00	0	0	0	0	0	0	0	0	0
WATER POLLUTION (370)	0.00	0	0	0	0	0	0	0	0	0
INDOOR AIR (371)	0.00	0	0	0	0	0	0	0	0	0
RADIOLOGICAL HEALTH (372)	0.00	0	0	0	0	0	0	0	0	0
TOXIC SUBSTANCES (373)	0.00	0	0	0	0	0	0	0	0	0
Group Total	0.02	11	34	389	-61	291	432	0	1,051	1,051
ENVIRONMENTAL HEALTH SUBTOTAL	2.29	260	619	31,782	31,578	33,138	30,271	123,137	3,632	126,769
D. NON-OPERATIONAL COSTS:										
Non-Operational Costs (599)	0.00	0	0	0	0	0	0	0	0	0
ENVIRONMENTAL HEALTH SURCHARGE (399)	0.00	0	0	0	0	0	0	0	0	0
NON-OPERATIONAL COSTS SUBTOTAL	0.00	0	0	0	0	0	0	0	0	0
TOTAL CONTRACT	39.00	7,432	111,058	594,992	520,593	609,647	506,468	1,167,018	1,064,682	2,231,700

funds and shall include those services mandated on a state or federal level. Examples of environmental health services include, but are not limited to, food hygiene, safe drinking water supply, sewage and solid waste disposal, swimming pools, group care facilities, migrant labor camps, toxic material control, radiological health, occupational health.

b. "Communicable disease control services" are those services which protect the health of the general public through the detection, control, and eradication of diseases which are transmitted primarily by human beings. Communicable disease services shall be supported by available federal, state, and local funds and shall include those services mandated on a state or federal level. Such services include, but are not limited to, epidemiology, sexually transmissible disease detection and control, HIV/AIDS, immunization, tuberculosis control and maintenance of vital statistics.

c. "Primary care services" are acute care and preventive services that are made available to well and sick persons who are unable to obtain such services due to lack of income or other barriers beyond their control. These services are provided to benefit individuals, improve the collective health of the public, and prevent and control the spread of disease. Primary health care services are provided at home, in group settings, or in clinics. These services shall be supported by available federal, state, and local funds and shall include services mandated on a state or federal level. Examples of primary health care services include, but are not limited to: first contact acute care services; chronic disease detection and treatment; maternal and child health services; family planning; nutrition; school health; supplemental food assistance for women, infants, and children; home health; and dental services.

4. FUNDING. The parties further agree that funding for the CHD will be handled as follows:

a. The funding to be provided by the parties and any other sources are set forth in Part II of Attachment II hereof. This funding will be used as shown in Part I of Attachment II.

i. The State's appropriated responsibility (*direct contribution excluding any state fees, Medicaid contributions or any other funds not listed on the Schedule C*) as provided in Attachment II, Part II is an amount not to exceed \$1,171,004.00 (*State General Revenue, Other State Funds and Federal Funds listed on the Schedule C*). The State's obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.

ii. The County's appropriated responsibility (*direct contribution excluding any fees, other cash or local contributions*) as provided in Attachment II, Part II is an amount not to exceed \$50,000.00 (*amount listed under the "Board of County Commissioners Annual Appropriations section of the revenue attachment*).

Summary of Funding Revisions
Taylor County Health Department
Funding Revisions for Contract Year 2011-2012

As of June 30, 2012

Program	Previous 3/31/2012	Updated 6/30/2012	Increase/Decrease
Environmental Health State Fees	\$ 41,114	\$ 52,975	\$ 11,861
State Drawdown	400 \$ (489,749)	\$ (312,508)	\$ 177,241
Medicaid- Various Programs	\$ 732,820	\$ 620,126	\$ (112,694)
Administrative Refunds	400 \$ 11,320	\$ 4,586	\$ (6,734)
Various Programmatic County Fees	\$ 98,729	\$ 57,393	\$ (41,336)
Dental Sealant Grant	240 \$ -	\$ 25,000	\$ 25,000
County Drawdown	400 \$ 489,749	\$ 312,508	\$ (177,241)
Primary Care	237 \$ 77,117	\$ 70,500	\$ (6,617)
Total	\$ 961,100.00	\$ 830,580.00	\$ (130,520.00)

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

The Board to consider easement request from Big Bend Water Authority for Parcels 09813-000, 09995-025 and 100001-0000 as requested by Big Bend Water Authority.

MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue: Big Bend Water Authority has requested the attached easements for approval by the Board.

Recommended Action: Approve/Disapprove

Fiscal Impact: No

Budgeted Item: No

Submitted By: Jack Brown

Contact: (850) 838-3500, Ext. 7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Big Bend is requesting the Board approve and execute the attached easements. Please see the attached documents. A concern of the administrator is how can we protect ourselves from lawsuits from issues created by utilities.

On the Property Appraiser's GIS System parcel, 100001-000 still shows up as being owned by Steinhatchee Shores LLC. I spoke with Bruce Ratliff regarding this, and he did some research. It appears from his initial investigation that parcel number 100001-000 still hasn't been deeded to us. This needs to be resolved prior to executing the easement for 100001-000.

Options: Approve/ Disapprove/Amend

Attachments: Easements for Parcels 09813-000, 09995-025 and 100001-0000.



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNIE MAE MURPHY, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

JACK R. BROWN, 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

July 11, 2012

Mr. Conrad C. Bishop, Jr.
County Attorney
P.O. Box 167
Perry, FL 32348

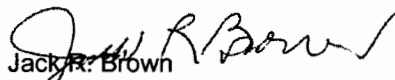
Re: Request for Review of Big Bend Water Authority's Easement Requests for Parcels 09813-000, 09995-025, and 10001-000

Dear Conrad;

Please review the attached Easement request from Big Bend Water Authority for parcels 09813-000, 09995-025, and 10001-000. On the Property Appraiser's GIS System parcel 100001-000 still shows up as being owned by Steinhatchee Shores LLC. I spoke with Bruce Ratliff regarding this and he did some research. It appears from his initial investigation that parcel number 100001-000 still hasn't been deeded to us. We need to get this resolved. I plan on having these on the agenda for the July 17, 2012 Board Meeting for discussion and possible approval.

If you have any additional questions that I can answer, please contact me on my cell phone or by email.

Regards,


Jack R. Brown
Taylor County
County Administrator

Attachment 1 - Easement Request for 09813-000
Attachment 2 - Easement Request for 09995-025
Attachment 3 - Easement Request for 100001-000
Attachment 4 - Property Appraiser's Initial Research



09995-025

PARCEL INFORMATION TABLE

Selected Parcel	09995-025 (Click for Complete Card)
DOR Property Usage	RESIDENTIAL VACANT LAND (00)
Acres	0.21

OWNERSHIP INFORMATION

Name	TAYLOR COUNTY
Mailing Address	P O BOX 620; PERRY, FL 32348
Situs/Physical Address	

VALUES

Land Value	239,400
Ag Land Value	0
Building Value	0
Misc Value	0
Just Value	239,400
Assessed Value	239,400
Exempt Value	239,400
Taxable Value	0

LAST 2 SALES

Date	Price	Vacant?	Qual
06-2011	100	Y	
10-2010	2,540,000	Y	

Prepared by and Return to:
Chasity H. O'Steen, Esq.
Sniffen & Spellman, P.A.
123 North Monroe Street
Tallahassee, Florida 32301

Parcel Number: 260909-09995-025

NON-EXCLUSIVE CONSTRUCTION AND UTILITY EASEMENT

THIS EASEMENT is made, granted and entered into this ____ day of _____, 2012, by TAYLOR COUNTY, FLORIDA, a Political Subdivision of the State of Florida (Property Owner, hereinafter referred to as "Grantor"), whose address is Post Office Box 620, Perry, Florida 32348, in favor of the BIG BEND WATER AUTHORITY, a public body and legal entity created by interlocal agreement pursuant to Part I of Chapter 163, Florida Statutes (hereinafter referred to as "Grantee"), whose mailing address is P.O. Box 670, Steinhatchee, Taylor County, Florida 32359.

WITNESSETH

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) in hand paid by the Grantee and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant to Grantee, its successors and assigns, a non-exclusive construction and utility easement (the "Easement") in, on, over, under, above, across, within and through the following described lands lying, situate and being in Taylor County, Florida (the "Easement Premises"):

Lot 25, Steinhatchee Shores & Ideal Marina Subdivision, according to plat thereof as recorded in Plat Book 1, Page 215, Public Records of Taylor County, Florida.

Grantor agrees and acknowledges that this Easement conveys upon Grantee the following rights and privileges subject to the conditions set forth below:

(a) Grantee shall have the perpetual right to construct, install, connect, operate, maintain, patrol, inspect, test, alter, improve, repair, replace, substitute, resize, rebuild, relocate and remove (collectively, the "BBWA Operations") a public wastewater grinder pump station, collection lines, electrical service lines, panels, connection devices, all related components thereof and any additional utility facilities necessary to provide wastewater service to the Easement Premises (collectively, the "BBWA Equipment"). Grantor hereby expressly acknowledges that the BBWA Equipment is comprised of above-ground, surface and subsurface components.

(b) The BBWA Equipment shall be located, and BBWA Operations shall be engaged, in, on, over, under, above, across, within and through the Easement Premises as a temporary

construction easement for workspace during the initial construction and installation of the BBWA Equipment ("Temporary Construction Easement").

(c) The Temporary Construction Easement rights acquired by Grantee are the temporary right and privilege to use the Easement Premises as work space for movement, storage and staging of personnel, materials, supplies and equipment, ingress and egress, for the purpose of constructing, installing, inspecting and testing the BBWA Equipment, which scope of work may involve the abandonment of an existing septic tank on the Easement Premises. The rights and privileges granted to Grantee under this Temporary Construction Easement shall commence upon the recording of this Easement ("Commencement Date") and shall terminate and expire upon the earlier of the passage of twenty-four (24) months after the Commencement Date, or the date on which Grantee completes the initial construction and installation of the BBWA Equipment.

(d) Once Grantee has completed the initial construction and installation of the BBWA Equipment, this Easement shall be limited to a radius of Ten Feet (10') around the wastewater grinder pump station and within a corridor being Ten Feet (10') in width and lying equally on both sides of all BBWA Equipment situated on the Easement Premises. Grantee agrees not to install the BBWA Equipment under, over or through Grantor's residence or other permanent structures, and Grantee shall in no way be responsible to maintain Grantor's private plumbing or electrical systems. At any future time Grantee may, at its sole election and expense, survey the actual location of the BBWA Equipment and record a metes and bounds description thereof, which thereupon shall be deemed to be a part hereof as though it was originally incorporated herein.

(e) Grantee shall have the right to upgrade the quality and type of BBWA Equipment.

(f) Grantee shall have the right to clear trees, limbs, undergrowth and other physical objects that, in the judgment and sole discretion of Grantee, endanger or interfere with the safe, sanitary and efficient operation of the BBWA Equipment.

(g) Grantor agrees not to cause any future buildings, structures or obstacles to be located on the Easement Premises that unreasonably interfere with Grantee's use of this Easement. Grantor hereby expressly agrees and acknowledges that it shall assume all risk of loss or damage to any such object that must be removed from the Easement Premises, as well agreeing to bear the cost of such removal.

(h) If Grantor's future development of the Easement Premises necessitates relocation of the BBWA Equipment, Grantor agrees to execute an amendment of this Easement to reflect the location of the relocated BBWA Equipment and pay all costs of relocating the BBWA Equipment, unless specifically released from paying said costs by Grantee.

(i) Grantee shall have the reasonable right to enter upon the Easement Premises for the purpose of exercising the rights and privileges herein granted.

(j) Grantee promises and agrees to use reasonable care to prevent damage to Grantor's property while exercising the rights and privileges bestowed in this Easement. To the extent that Grantee disturbs the surface area of the Easement Premises while exercising its rights and privileges hereunder, Grantee will restore the surface of the Easement Premises as near as reasonably possible to the same condition that existed before the disturbance occurred.

(k) Grantee shall have all other rights and privileges reasonably necessary, convenient and incidental for the safe, sanitary and efficient operation and maintenance of the BBWA Equipment and for the use and enjoyment of the Easement for the purposes described herein.

(l) This Easement, and all rights, benefits, obligations and restrictions contained herein shall run with the land and bind and burden Grantor, Grantee, and their successors and assigns.

Grantor hereby covenants with Grantee that it is lawfully seized and in possession of the real property described above and that it has good and lawful right to grant the aforesaid Easement for the Easement Premises.

IN WITNESS WHEREOF, Grantor has hereunto set its hand as of the date first above written.

Signed, sealed and delivered
in the presence of:

GRANTOR:

Attest: _____
By: Annie Mae Murphy
Clerk of Court, Taylor County, Florida

By: _____
Chairman, Board of County Commissioners
Taylor County, Florida

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BIG BEND WATER AUTHORITY
1313 1st Ave SE, P O Box 670
Steinhatchee, FL 32359
(352)498-3576
FAX (352)498-3624
bbwa@bellsouth.net

URGENT NOTICE!!!

Big Bend Water Authority (BBWA) has applied for funding from the United States Department of Agriculture Rural Development (USDA) to pay for the expansion of BBWA's existing sewer system to serve additional utility customers (Expansion Project). The Expansion Project is intended to phase out septic tanks along the Steinhatchee River. The geographical area of the Expansion Project includes Jena in Dixie County (Stewart City area) and Steinhatchee in Taylor County along the river from Granger Drive to 1st Ave NW (collectively, Expansion Project Area). Your property is located in the Expansion Project Area.

To provide sewer service to property in the Expansion Project Area, BBWA will need to install a sewer line and grinder pump station on each affected parcel of property (BBWA Facilities), and the septic tanks on those properties will be filled in. The property owners who participate in the Expansion Project will start receiving a monthly sewer bill, calculated based on water usage, once the BBWA Facilities have been installed and the BBWA is prepared to provide sewer service to the properties.

Money obtained from the USDA and from the Suwannee River Water Management District will be used to pay for the costs of the Expansion Project, including infrastructure costs, connection fees and taking septic tanks off-line. Property owners in the Expansion Project Area who voluntarily connect to the BBWA sewer system as part of the Expansion Project will not incur any costs associated with connecting to the system until BBWA begins providing sewer service to their property and customers begin paying for monthly sewer service.

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What can happen if you do not participate in the Sewer Upgrade Project and your property is located in Phases 1,2 or 3.

You will be subject to the following.

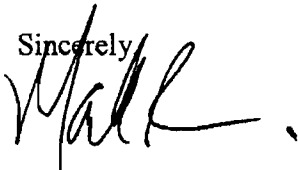
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Sincerely,



Mark Reblin
BBWA Interim General Manager

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I hereby acknowledge that I will be responsible for payment of BBWA charges and fees, including the sewer connection charge, when I connect to the BBWA sewer system in the future.

WITNESS

PROPERTY OWNER

Print Name: _____

Print Name: _____



09813-000

PARCEL INFORMATION TABLE

Selected Parcel	<u>09813-000</u> (Click for Complete Card)
DOR Property Usage	OTHER COUNTY (86)
Acres	0.8

OWNERSHIP INFORMATION

Name	TAYLOR COUNTY COMMUNITY CENTER
Mailing Address	P O BOX 620; PERRY, FL 32348
Situs/Physical Address	1013 RIVERSIDE DR SE

VALUES

Land Value	300,000
Ag Land Value	0
Building Value	102,930
Misc Value	5,064
Just Value	407,994
Assessed Value	407,994
Exempt Value	407,994
Taxable Value	0

LAST 2 SALES

Date	Price	Vacant?	Qual
10-1976	0	Y	

Prepared by and Return to:
Chasity H. O'Steen, Esq.
Sniffen & Spellman, P.A.
123 North Monroe Street
Tallahassee, Florida 32301

Parcel Number: 250909-09813-000

NON-EXCLUSIVE CONSTRUCTION AND UTILITY EASEMENT

THIS EASEMENT is made, granted and entered into this _____ day of _____, 2012, by TAYLOR COUNTY, FLORIDA, a Political Subdivision of the State of Florida (Property Owner, hereinafter referred to as "Grantor"), whose address is Post Office Box 620, Perry, Florida 32348, in favor of the BIG BEND WATER AUTHORITY, a public body and legal entity created by interlocal agreement pursuant to Part I of Chapter 163, Florida Statutes (hereinafter referred to as "Grantee"), whose mailing address is P.O. Box 670, Steinhatchee, Taylor County, Florida 32359.

WITNESSETH

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) in hand paid by the Grantee and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant to Grantee, its successors and assigns, a non-exclusive construction and utility easement (the "Easement") in, on, over, under, above, across, within and through the following described lands lying, situate and being in Taylor County, Florida (the "Easement Premises"):

That part of Section 25, Township 9 South, Range 9 East, being bounded as follows:

Bounded on the North by the South right of way line of Third Avenue South and bounded on the East by the West right of way line of Eleventh Street East and bounded on the South by the Northerly right of way line of State Road 51, EXCEPTING therefrom that certain building, approximately 18 X 24 feet, currently used as a health department clinic building and precinct voting place and the land thereunder and reserving reasonable ingress and egress thereto.

Grantor agrees and acknowledges that this Easement conveys upon Grantee the following rights and privileges subject to the conditions set forth below:

(a) Grantee shall have the perpetual right to construct, install, connect, operate, maintain, patrol, inspect, test, alter, improve, repair, replace, substitute, resize, rebuild, relocate and remove (collectively, the "BBWA Operations") a public wastewater grinder pump station, collection lines, electrical service lines, panels, connection devices, all related components thereof and any additional utility facilities necessary to provide wastewater service to the Easement Premises

(collectively, the "BBWA Equipment"). Grantor hereby expressly acknowledges that the BBWA Equipment is comprised of above-ground, surface and subsurface components.

(b) The BBWA Equipment shall be located, and BBWA Operations shall be engaged, in, on, over, under, above, across, within and through the Easement Premises as a temporary construction easement for workspace during the initial construction and installation of the BBWA Equipment ("Temporary Construction Easement").

(c) The Temporary Construction Easement rights acquired by Grantee are the temporary right and privilege to use the Easement Premises as work space for movement, storage and staging of personnel, materials, supplies and equipment, ingress and egress, for the purpose of constructing, installing, inspecting and testing the BBWA Equipment, which scope of work may involve the abandonment of an existing septic tank on the Easement Premises. The rights and privileges granted to Grantee under this Temporary Construction Easement shall commence upon the recording of this Easement ("Commencement Date") and shall terminate and expire upon the earlier of the passage of twenty-four (24) months after the Commencement Date, or the date on which Grantee completes the initial construction and installation of the BBWA Equipment.

(d) Once Grantee has completed the initial construction and installation of the BBWA Equipment, this Easement shall be limited to a radius of Ten Feet (10') around the wastewater grinder pump station and within a corridor being Ten Feet (10') in width and lying equally on both sides of all BBWA Equipment situated on the Easement Premises. Grantee agrees not to install the BBWA Equipment under, over or through Grantor's residence or other permanent structures, and Grantee shall in no way be responsible to maintain Grantor's private plumbing or electrical systems. At any future time Grantee may, at its sole election and expense, survey the actual location of the BBWA Equipment and record a metes and bounds description thereof, which thereupon shall be deemed to be a part hereof as though it was originally incorporated herein.

(e) Grantee shall have the right to upgrade the quality and type of BBWA Equipment.

(f) Grantee shall have the right to clear trees, limbs, undergrowth and other physical objects that, in the judgment and sole discretion of Grantee, endanger or interfere with the safe, sanitary and efficient operation of the BBWA Equipment.

(g) Grantor agrees not to cause any future buildings, structures or obstacles to be located on the Easement Premises that unreasonably interfere with Grantee's use of this Easement. Grantor hereby expressly agrees and acknowledges that it shall assume all risk of loss or damage to any such object that must be removed from the Easement Premises, as well agreeing to bear the cost of such removal.

(h) If Grantor's future development of the Easement Premises necessitates relocation of the BBWA Equipment, Grantor agrees to execute an amendment of this Easement to reflect the

location of the relocated BBWA Equipment and pay all costs of relocating the BBWA Equipment, unless specifically released from paying said costs by Grantee.

(i) Grantee shall have the reasonable right to enter upon the Easement Premises for the purpose of exercising the rights and privileges herein granted.

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(l) This Easement, and all rights, benefits, obligations and restrictions contained herein shall run with the land and bind and burden Grantor, Grantee, and their successors and assigns.

Grantor hereby covenants with Grantee that it is lawfully seized and in possession of the real property described above and that it has good and lawful right to grant the aforesaid Easement for the Easement Premises.

IN WITNESS WHEREOF, Grantor has hereunto caused these presents to be executed in its name by its Board of County Commissioners by the Chairman of said board, as of the date first above written.

Signed, sealed and delivered
in the presence of:

GRANTOR:

Attest: _____
By: Annie Mae Murphy
Clerk of Court, Taylor County, Florida

By: _____
Chairman, Board of County Commissioners
Taylor County, Florida

BIG BEND WATER AUTHORITY
1313 1st Ave SE, P O Box 670
Steinhatchee, FL 32359
(352)498-3576
FAX (352)498-3624
bbwa@bellsouth.net

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Big Bend Water Authority (BBWA) has applied for funding from the United States Department of Agriculture Rural Development (USDA) to pay for the expansion of BBWA's existing sewer system to serve additional utility customers (Expansion Project). The Expansion Project is intended to phase out septic tanks along the Steinhatchee River. The geographical area of the Expansion Project includes Jena in Dixie County (Stewart City area) and Steinhatchee in Taylor County along the river from Granger Drive to 1st Ave NW (collectively, Expansion Project Area). Your property is located in the Expansion Project Area.

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Sincerely,



Mark Reblin
BBWA Interim General Manager

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WITNESS

PROPERTY OWNER

Print Name: _____

Print Name: _____



10001-000

PARCEL INFORMATION TABLE

Selected Parcel	<u>10001-000</u> (Click for Complete Card)
DOR Property Usage	RESIDENTIAL MOBILE HOMES (02)
Acres	0.02
OWNERSHIP INFORMATION	
Name	STEINHATCHEE SHORES LLC
Mailing Address	6141 HIDDEN OAKS LANE; NAPLES, FL 34110
Situs/Physical Address	109 FIRST AVE SE

VALUES

Land Value	60,000
Ag Land Value	0
Building Value	46,758
Misc Value	0
Just Value	106,758
Assessed Value	106,758
Exempt Value	0
Taxable Value	106,758

LAST 2 SALES

Date	Price	Vacant?	Qual
08-2005	150,000	N	
03-2001	104,000	N	

Prepared by and Return to:
Chasity H. O'Steen, Esq.
Sniffen & Spellman, P.A.
123 North Monroe Street
Tallahassee, Florida 32301

Parcel Number: 260909-10001-000

NON-EXCLUSIVE CONSTRUCTION AND UTILITY EASEMENT

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That portion of Lot 6 of Block 97, Steinhatchee Subdivision, a plat of said subdivision being on record in the Office of the Clerk of the Circuit Court of Taylor County, Florida.

Grantor agrees and acknowledges that this Easement conveys upon Grantee the following rights and privileges subject to the conditions set forth below:

(a) Grantee shall have the perpetual right to construct, install, connect, operate, maintain, patrol, inspect, test, alter, improve, repair, replace, substitute, resize, rebuild, relocate and remove (collectively, the "BBWA Operations") a public wastewater grinder pump station, collection lines, electrical service lines, panels, connection devices, all related components thereof and any additional utility facilities necessary to provide wastewater service to the Easement Premises (collectively, the "BBWA Equipment"). Grantor hereby expressly acknowledges that the BBWA Equipment is comprised of above-ground, surface and subsurface components.

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IN WITNESS WHEREOF, Grantor has hereunto set its hand as of the date first above written.

Signed, sealed and delivered
in the presence of:

GRANTOR:

Attest: _____
By: Annie Mae Murphy
Clerk of Court, Taylor County, Florida

By: _____
Chairman, Board of County Commissioners
Taylor County, Florida

BIG BEND WATER AUTHORITY

1313 1st Ave SE, P O Box 670

Steinhatchee, FL 32359

(352)498-3576

FAX (352)498-3624

bbwa@bellsouth.net

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BBWA Interim General Manager

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WITNESS

PROPERTY OWNER

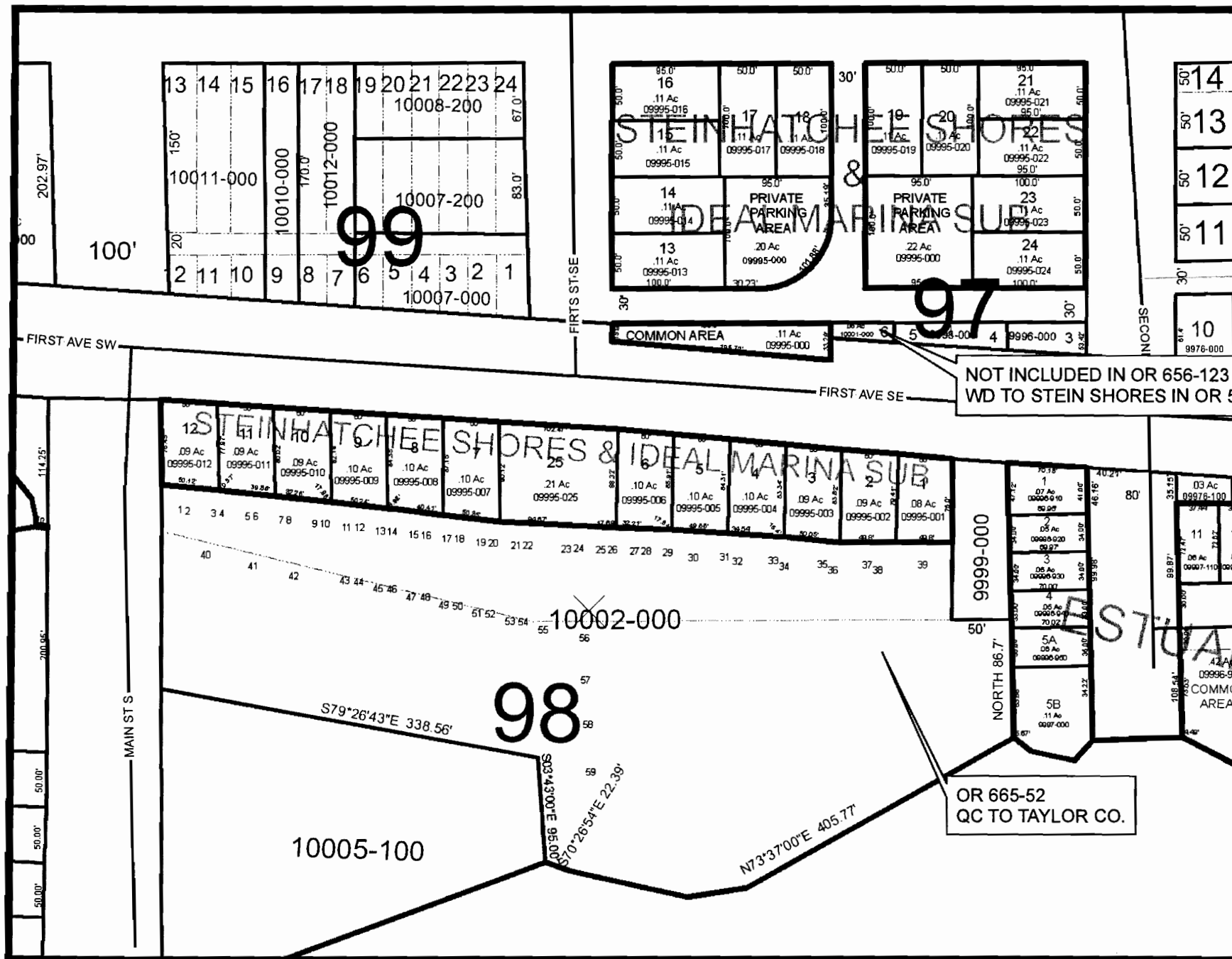
Print Name: _____

Print Name: _____



Bruce A. Ratliff
Taylor County Property Appraiser
For Assessment Purposes Only
www.taylorcountypa.com

0 60 120 240
Feet



Legend

- PAVED
- GRADED
- DIRT
- Sub Boundary
- County Limits
- City Limits
- Parcel Lines
- Parcels
- Lot Lines

NOTE: This product has been compiled from the most accurate source data from Taylor County. However, this product is for reference purposes only and is not to be construed as a legal document or survey instrument. Any reliance on the information contained herein is at the user's own risk. Taylor County and the Taylor County Property Appraiser assume no responsibility for any use of the information contained herein or any loss resulting therefrom.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO CONSIDER APPOINTING CORNELL SILVERIA TO THE BOARD OF DIRECTORS OF THE TAYLOR COASTAL WATER AND SEWER DISTRICT, AS AGENDAED BY DIANE CARLTON, TAYLOR COASTAL WATER AND SEWER DISTRICT.

MEETING DATE REQUESTED:

AUGUST 6, 2012

Statement of Issue: THE BOARD TO CONSIDER AN APPOINTMENT

Recommended Action: APPROVE

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: DIANE CARLTON

Contact: 578-3043

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: MRS. SILVEIRA IS THE ONLY APPLICANT TO RESPOND TO THE ADVERTISED VACANCY

Options: APPROVE/NOT APPROVE

Attachments: LETTER OF APPLICATION
ADVERTISEMENT

Dustin Hinkel

From: Taylor Coastal Water and Sewer District <tcwsd@fairpoint.net>
Sent: Monday, July 30, 2012 1:19 PM
To: Dustin Hinkel; Taylor Coastal Water and Sewer District
Subject: Commissioner Appointment 8-6-12 Board Meeting
Attachments: SILVEIRA APPLICATION LETTER.pdf

Dustin,

I have attached the letter of interest submitted by the only applicant to apply for the board vacancy due to Marcia Parker resigning. The term of this commission seat will expire on May 3, 2014. The affidavit of Publication for the opening is also attached.

Applicant: Cornell Silveira
156 Cedar Island Loop Road
Perry, Florida 32348

Phone # 850-578-2757

The commission seat appointment was scheduled for the August 6, 2012, Taylor County Commission meeting. Please advise if I need to submit any other information.

Thank you,

Diane Carlton
Taylor Coastal Water and Sewer District
Office Manager/Board Secretary

RECEIVED
7-23-12
10:08:30 AM MRC

July 20, 2012

To Whom it May Concern:

I Cornell D. Stclair have lived on
Cedar Island Rd since 2003

I am submitting my interest in position
with Taylor Coastal Water + Sewer District
Commissioner. Currently being held by
Marissa Parker.

Cornell D. Stclair
Thank You

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 DONALD D. LINCOLN, 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:

Opening on Board of Commissioners

was published in said newspaper in the issues of:

July 11, 2012

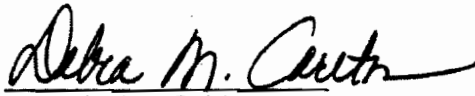
July 18, 2012

Affiant 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.

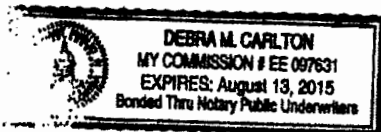

Donald D. Lincoln, Publisher

Sworn to and subscribed
before me this

20 day of July 20 12



Notary Public
County of Taylor
State of Florida
Personally Known
Personally Appeared
before me



Taylor Coastal Water & Sewer District (the District) has an opening on its governing Board of Commissioners which oversees its water and wastewater systems. The Board's monthly meetings are held at the District Administration Building on the fourth Tuesday of each month at 6:30 pm. Potential commissioners must be a registered voter in Florida, own real property within the boundaries of the District's service area and be willing to provide a financial disclosure statement to the State of Florida. This position will fill the remainder of a four-year term from May 3, 2010 through May 2, 2014. Interested parties should submit a letter of application to Taylor Coastal Water & Sewer District at 18820 Beach Road, Perry, FL 32348 no later than 2 o'clock on Monday, July 23, 2012. All applications will be surrendered to the Taylor County Board of Commissioners who will fill the vacancy. Further information may be obtained by calling (850) 578-3043.

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

Board to review and approve Change Order No.1 to the contract with Music Construction, Inc. for Phase I of the Runway 18-36 Rehabilitation at Perry Foley Airport.



MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue: Board to review and approve Change Order No. 1 to the contract with Music Construction, Inc. for Phase I of the Runway 18-36 Rehabilitation at Perry Foley Airport.

Recommended Action: Approve Change Order No. 1.

Fiscal Impact: THE PROJECT COSTS WERE \$20,038.87 LESS THEN THE ORIGINAL CONTRACT AND THE PROJECTED COSTS.

Submitted By: Melody Cox

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The original contract with Music Construction was in the amount of \$787,832.50. The final cost to the project was \$767,793.63. This is \$20,038.87 less then the original projected costs. The project was funded with FAA and FDOT grants.

Attachments: Change Order No. 1 and support documentation.

CHANGE ORDER NO. 1
Runway 18-36 Rehabilitation
Perry Foley Airport, Taylor County, Florida

RECEIVED JUN 29 2012

*** FINAL ***

CHANGE ORDER NO: One (1)
CONTRACTOR: Music Construction, Inc.
CONTRACT DESCRIPTION: Runway 18-36 Rehabilitation
CONTRACT DATE: November 1, 2011
C.O. ISSUE DATE: June 15, 2012

NO WORK COVERED BY THIS CHANGE ORDER MAY PROCEED UNTIL CONTRACTOR IS IN RECEIPT OF A COPY FULLY EXECUTED BY THE CONTRACTOR, THE OWNER AND THE ENGINEER. IF CONTRACTOR IS IN AGREEMENT WITH THIS CHANGE, HE SHOULD EXECUTE ALL COPIES AND RETURN ALL COPIES TO THE ENGINEER WITHIN SEVEN (7) CALENDAR DAYS. THIS CHANGE WILL INCREASE OR DECREASE THE CONTRACT AMOUNT AND TIME TO COMPLETE BY THE AMOUNT SHOWN BELOW. THE GENERAL, SUPPLEMENTARY AND OTHER CONDITIONS OF THE CONTRACT SHALL APPLY TO THIS CHANGE ORDER UNLESS EXPRESSLY MODIFIED BY THIS CHANGE ORDER

DESCRIPTION OF CHANGES:

This change order adds additional shoulder rehabilitation work and provides a final reconciliation of the constructed quantities for the Runway 18-36 Rehabilitation project which has been completed. Exhibit 1 includes a detailed description of the changes. This change order includes the following:

1. REVISE contract quantities and unit prices for existing pay items per Exhibit 2 attached (1 page).

NET CONTRACT CHANGE: DECUCT \$20,038.87

ADJUSTED CALENDAR DAYS-CONTRACT TIME

ORIGINAL: 120 Days from NTP (January 9, 2012)
TO DATE: 0 Days
THIS C.O.: 0 Days
TOTAL: 120 Days
ORIG. COMPL. DATE: June 7, 2012
REVISED DATE/COMPL. N/A

SOURCE OF FUNDS: FEDERAL AVIATION ADMINISTRATION, FLORIDA DEPARTMENT OF TRANSPORTATION, TAYLOR COUNTY

AMOUNT OF THIS CHANGE ORDER	ADD	DELETE	X	\$	(20,038.87)
PERCENTAGE CHANGE FROM ORIG. CONTRACT PRICE					-2.54%
ORIGINAL TOTAL CONTRACT PRICE				\$	787,832.50
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	0.00
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	767,793.63

CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE AND TIME SHOWN HEREON CONSTITUTE FULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREASED COSTS OF PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THE WORK COVERED BY THIS CHANGE ORDER. THE CONTRACTOR HEREBY WAIVES AND RELEASES ANY FURTHER CLAIMS FOR COST OR TIME AGAINST THE OWNER ARISING FROM OR RELATING TO THE MATTERS OR WORK SET FORTH OR CONTEMPLATED BY THIS CHANGE ORDER. CONTRACTOR ALSO ACKNOWLEDGES THAT THERE HAS BEEN NO CHANGE IN ITS OPERATIONS WHICH WOULD REQUIRE A MODIFICATION OF ITS SWORN STATEMENT ON PUBLIC ENTITY CRIMES SUBMITTED WITH ITS BID.

CONTRACTOR'S ACCEPTANCE:

For: Music Construction, Inc.



SIGNATURE
Mary C. Redding
NAME

June 21, 2012
DATE
Secretary/Treasurer
TITLE

RECOMMENDED FOR APPROVAL:


PROJECT ENGINEER: AVCON, INC.—John Collins, E.I.

6/26/12
DATE


PROJECT MANAGER: AVCON, INC.—Virgil C. Lewis, P.E.

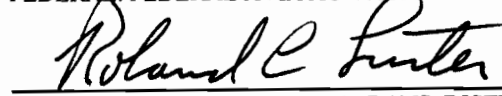
6/24/12
DATE

OWNER: TAYLOR COUNTY

DATE


FEDERAL: FEDERAL AVIATION ADMINISTRATION—Bill Farris

7/3/12
DATE


STATE OF FLORIDA: DEPT. OF TRANS, DISTRICT 2—Roland Luster

7/5/12
DATE

**Runway 18-36 Rehabilitation
Perry Foley Airport, Taylor County, Florida**

**Exhibit 1 – Summary of Change Order No. 1 Items
June 15, 2012**

Change Order No. 1 provides a final reconciliation of constructed quantities for the Runway 18-36 Rehabilitation project which has been completed. Change Order No. 1 for this project includes the following primary items as outlined below:

1. Additional asphalt shoulder removal and replacement:

During the initial construction phase of the project, the County decided to include additional removal and replacement of the asphalt runway shoulder to provide long-term benefits to the Perry Foley Airport utilizing unencumbered funds in the current FAA and FDOT grants for this project. The FAA has confirmed the AIP-eligibility of this additional work. The additional quantity of asphalt removal (P-120-1) and base material (P-211) is included in this final reconciliation change order.

ADD for additional asphalt shoulder removal and replacement: ADD \$26,280.00

2. Remove shoulder grading and sodding:

In an effort to streamline the construction process and ensure that sod is placed during optimum weather, limited shoulder grading and associated sodding will be removed from this project and included in the upcoming Runway 18-36 Rehabilitation—Phase II project. The FAA has confirmed that this work may be moved to the Phase II project.

DEDUCT to remove shoulder grading and sodding: DEDUCT \$8,100.00

3. Revise P-401SP asphalt specification:

The P-401-SP specification originally prepared by AVCON for the runway asphalt pavement required the use of an enhanced performance grade (PG76-22) asphalt binder to provide a stronger, more durable asphalt pavement mix. The enhanced binder improves performance and pavement life at a nominal cost over standard asphalt binder. This improved binder is commonly used for pavements accommodating aircraft weighing 100,000 lb or more.

The enhanced binder results in a stiffer mix which often makes it challenging to compact the mix to the required densities prior to the pavement cooling below 180°F. During the placement of the test section for Runway 18-36, the contractor experienced difficulty in achieving the required compaction without over-rolling the asphalt and jeopardizing the integrity of the aggregate.

For asphalt pavements requiring two lifts of the enhanced asphalt mixture, FAA has previously allowed the use the standard asphalt binder (PG67-22) on the initial lift to ensure improved compaction prior to installing the second lift with the enhanced binder (PG76-22). This enables adequate compaction of the first lift on the base course materials. In turn, that layer serves as a firm foundation for achieving densities in the stiffer mix used in the second lift.

Change Order No. 1 Summary
Runway 18-36 Rehabilitation

Because this project involved the installation of a single lift of asphalt on a reconstructed base course and the contractor experienced difficulties meeting compaction requirements using the stiffer mix (i.e. with the PG76-22 binder), AVCON revised the asphalt binder requirement from PG76-22 to PG67-22 at a savings of \$2.04/ton. The mixture using the standard grade binder complies with FAA design standards and, based on our pavement experience, should perform comparable to the enhanced binder mix because it is able to achieve the higher densities. Therefore AVCON recommends modifying the specified asphalt binder from PG76-22 (asphalt at \$94.00/ton) to PG67-22 at the reduced unit cost of \$91.96/ton.

DEDUCT to reconcile asphalt quantity and modify P-401SP specification: **DEDUCT \$38,218.87**

Net DEDUCT for Change Order No. 1: DEDUCT \$20,038.87


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TAYLOR COUNTY BOARD OF COMMISSIONERS	
County Commission Agenda Item	
SUBJECT/TITLE:	Approval of Corporate Lease Agreement for use of ramp space for shade hangar owned by Big Top Manufacturing, Inc.
	
MEETING DATE REQUESTED:	August 6, 2012

Statement of Issue: Board to review and approve lease agreement for ramp space for shade hangar at Perry Foley Airport for Big Top Manufacturing, Inc.

Recommended Action: Board to approve lease agreement for ramp space for shade hangar for Big Top Manufacturing, Inc.

Budgeted Expense: The lease agreement for ramp space for the shade hangar is for \$343.00 per month plus tax. This lease brings in an annual income of \$4,116.00 to the Airport. The lease amount is based on a rate of .07 per square foot. Big Top is leasing 4,900 sq. ft.

Submitted By: Melody Cox

Contact: Melody Cox

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Big Top Manufacturing, Inc. has leased ramp space for their shade hangar at Perry Foley Airport for more than four years. This corporate lease agreement allows the lessee to conduct business at their shade hangar directly related to Big Top Manufacturing, Inc. It also allows Big Top to lease aircraft storage space to private aircraft owners in the event Perry Foley Airport does not have space available. We currently charge .05 per square foot for shade hangar space used by a lessee and their own aircraft. We are charging a corporate rate of .07 per square to Big Top which will allow for business use of their shade hangar facility.

Attachments: Lease Agreement for Big Top Manufacturing, Inc.



TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

ANNIE MAE MURPHY, Clerk
Post Office Box 620
Perry, Florida 32348
(850) 838-3506 Phone
(850) 838-3549 Fax

JACK R. BROWN, 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) 584-8113 Phone
(850) 584-2433 Fax

Perry-Foley Airport Corporate Lease Agreement Ramp Space for Shade Hangar

This **Ramp Space for Shade Hangar Agreement** (the "Agreement") entered into as of this 1st day of July, 2012 by and between **Board of County Commissioners of Taylor County, Florida** ("Lessor") and **Big Top Manufacturing, Inc.** 3055 N US 19 ("Lessee") in Consideration of the Perry, FL 32347 mutual covenants and agreements herein mentioned to be performed by the respective parties, and in consideration of the rental herein after designated to be paid, Lessor hereby leases, rents, lets and demises unto Lessee, its successors, grantees and assigns, and Lessee does hereby hire and rent the below described property:

1. **Ramp Space for Shade Hangar:**

Lessor hereby leases to Lessee an area of 4,900 square feet for the use of parking and tie down space located at Perry-Foley Airport, 517 Industrial Park Drive Perry, Florida 32348. The aircraft shade hangar, hereinafter called the "Hangar," erected in this location will be purchased by the Lessee. The Hangar shall be used and occupied by Lessee solely for the storage of aircraft which will be stored in the shade hangar as listed in "Attachment A". Lessee will inform Lessor immediately if there are changes to "Attachment A". Exception will be granted for aircraft owned by a customer/client of Big Top Manufacturing, Inc. for a period of no more than seven (7) days.

2. **Term:**

The term of this agreement shall be a one (1) year period, commencing on the 31 day of July, 2012, Payable on the 1st day of each month, during the term of this lease. This lease agreement maybe renewed for an additional one (1) year term, said terms to be negotiated.

3. **Rent:**

Lessee shall pay the Lessor \$0.07 per square foot for Lessee Owned Hangar and additional parking and aircraft ramp space. Lease shall be for 4,900 sq. ft x \$0.07 = \$343.00 x .07% tax = \$367.00 per month, payable in advance by the first day of each month. This rate shall be reviewed annually by the Airport Manager, Airport Advisory Committee, and the Taylor County Board of Commissioners. The rental rates shall be re-determined based on the charge in the Consumer Price Index, as published by the United States Department of Commerce. Subsequent to such review, the monthly rental rate may be changed upon thirty days (30) notice to the Lessee. If the Lessee makes any monthly payments more than ten days (10) after the payment is due and owing, the Airport Manager reserves the right to assess one and one-half percent (1 ½%) charge per month (annualized rate of 18%) beginning with the eleventh (11th) day after payment is due. All rate changes will be approved by the Taylor County Board of Commissioners. In the event that the termination of the term with respect to any of the particular premises, facilities, rights, licenses, services or privileges as herein provided falls on any date other than the first day or last day of a calendar month, the applicable rentals, fees and charges for that month shall be paid for said month on a pro rata basis according to the number of days in that month during which the particular premises, facilities, rights, licenses, services or privileges were enjoyed. Checks shall be made payable to the Taylor County Board of Commissioners and mailed or delivered to the Airport Manager at 401 Industrial Park Drive, Perry, Florida 32348.

4. **Hangar Relocation:**

In the event there is a need to relocate the Hangar to a different location on the airport ramp, a suitable location will be provided and at least a 160 day notification will be given. The subsequent relocation will be paid for by the Lessor which would include the cost of any disassembly, ramp repairs, new site preparation, and re-assembly. Hangar relocation will only be requested in an emergency situation if requested prior to the end of lease or point of renewal.

5. **First Right of Refusal:**

In the event the Lessee decides to sell the Hangar, the Lessor will have the right to purchase the hangar at the fair market value. If the parties are unable to agree on fair market value then an independent appraiser shall be appointed to render an opinion of fair market value. If the parties cannot agree on an appraiser, one shall be appointed by the Circuit Court in and for Taylor County, Florida.

6. **Manner of Giving Notice:**

Notice given pursuant to the provisions of the Lease, or necessary to carry out its provisions, shall be in writing and delivered personally to the person whom the notice is to be given, or mailed postage prepaid addresses to such person. Lessor's address for this purpose is 401 Industrial Park Drive Perry, Fl. 32348.

7. **Termination:**

This Lease may be terminated if the Lessee does not pay the monthly rent installment or by decision of the Taylor County Board of Commissioners. A written notice shall be given thirty (30) days before termination. If the Lease is terminated for non payment, it is the Lessee's responsibility to remove the Hangar from the Lessor's property.

8. **Obligations of the Lessee:**

- a. **Storage:** The Shade Hangar shall be used only for storage of the Aircraft or owners vehicle(s) while aircraft is in use as identified in "Attachment A".
- b. **Building Maintenance and Repair:** The Lessee shall maintain the Shade Hangar in a neat and orderly condition, and shall keep the Hangar floor clean of oil, grease, and other toxic chemicals. No corrosive, explosive, or flammable materials will be stored within or about the Hangar. No boxes, crates, rubbish, paper or other litter that could cause or support combustion shall be permitted within or about the Hangar. No installation of equipment or alterations of structure except as authorized by the Airport Manager. The Lessee shall be responsible for all damage to the leased premises caused by the Lessee's negligence or abuse. Lessee shall make no structural, electrical, or other modifications to the premises without first obtaining written Lessor's permission and obtaining a permit, if required.
- c. **Use of Hangar:** Shade Hangars are for storage of aircraft only, or owner vehicle(s) when aircraft(s) are in use. Maintenance and repairs of aircraft may be conducted on site, however

the shade hangars may not be used as a maintenance repair shop on a regular basis. Other than preventative maintenance performed by a owner, maintenance must be completed by a licensed A. & P. or I.A. mechanic. Storage of boats, campers, or other non-aviation items may be only allowed with the permission of the Airport Manager and/or the County Administrator or their designed representative. Lessee shall be permitted to perform in their leased Hangar, only the work is specifically authorized under **Federal Aviation Regulations, Part 43, Appendix A, Paragraph C, Preventative Maintenance**, or as otherwise provided by Federal Aviation Regulations, subject to approval by the County's Fire Official.

- d. Commercial Activity: Commercial activity may be conducted on site directly related to Big Top Manufacturing, Inc. Commercial activity not related to Big Top Manufacturing, Inc. is not permissible. In accordance with F.A.A. and T.S.A. regulations, the Lessee shall be allowed to invite an A. & P. or I.A. mechanic to perform commercial maintenance on the Lessees' personal aircraft. Lessee shall control the conduct and demeanor of its employees and invitees, and of those doing business with it, in and around the Hangar, and shall take all steps necessary to remove persons whom Lessor may, for good and sufficient cause, deem objectionable. In utilizing the Hangar during the term of this Agreement, Lessee agrees to and shall comply with all applicable ordinances, rules and regulations established by Federal, State or Local government agency or by the Lessor.
- e. Lessee may not lease shade hangar space to current (as of date of lease agreement execution) lessee's of t-hangars and/or shade hangars at Perry Foley Airport without prior written consent of Lessor.
- f. If Perry Foley Airport has shade or t-hangar lease space available, Lessee may not lease to potential airport Lessee's.
- g. Environmental Laws:
 - 1. Notwithstanding any other provision of this Agreement, and in addition to any and all other Agreement requirements, and any other covenants and warranties of Lessee, Lessee hereby expressly warrants, guarantees, and represents to Lessor, upon which Lessor expressly relies, that Lessee is aware of Federal, State, regional, and local governmental laws, ordinances, regulations, orders and rules, without limitation, which govern or which apply to the direct or indirect results and impacts to the environment and

natural resources due to, or in any way resulting from, the conduct by Lessee of its operations pursuant to or upon the Premises. Lessee expressly represents, covenants, warrants, guarantees, and agrees that they shall comply with all applicable Federal, State, regional and local laws, regulations, and ordinances protecting the environment and natural resources including, but not limited to the Federal Clean Water Act, Safe Drinking Water Act, Clean Air Act, Resource Conservation Recovery Act, Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("Superfund"), and all rules and regulations promulgated or adopted there under as same may from time to time be amended. Lessees agree to keep themselves informed of future changes in the existing environmental laws.

2. Lessee hereby expressly agrees to indemnify and hold Lessor harmless from and against any and all liability for fines and physical damage to property or injury or deaths to persons, including reasonable expense and attorney's fees, arising from or resulting out of, or in anyway caused by, Lessee's failure to comply with any and all applicable Federal, State, and local laws, ordinances, regulations, rulings, orders and standards, now or hereafter, promulgated for the purpose of protecting the environment. Lessee agrees to cooperate with any investigation or inquiry by any governmental agency regarding possible violation of any environmental law or regulation.

h. Fire and Building Codes/Extinguisher:

The Lessee shall maintain at all times, in the Hangar, an approved ten pound dry chemical fire extinguisher suitable for use on Type "A", "B", and "C" fires with current inspection certificate from an approved fire equipment company or local Fire Inspector affixed at all times.

i. Regulatory Review:

Copies of the above regulations can be viewed at the Airport Manager's office.

9. Sublease/Assignments:

Lessee agrees not to assign this Agreement without prior written approval of Lessor.

10. Insurance:

Lessee agrees to maintain, at its own expense, for the benefit of itself and Lessor as so-insured, insurance of such types and in such amounts as may be approved by Lessor, insuring against liability

for damage or loss to the aircraft or other property, and against liability for personal injury or death, arising from acts or omissions of Lessee, its agents and employees. Such policy or policies shall contain a provision whereby Lessee's insurer waives any rights of subrogation against Lessor, its agents and employees and providing that Lessor, its agents and employees must receive at least ten days (10) prior written notice of any cancellation of Lessee's insurance coverage. Prior to the commencement of the Agreement, Lessee shall deliver to Lessor certificates or binders evidencing the existence of the insurance. The Lessee shall also be responsible for providing proof of insurance at the beginning of the renewal period of his/her insurance policy and the insurance policy has remained in force. If the Lessee fails to provide or is unable to provide proof of the insurance at any time, the Lessor shall have the authority to terminate the Lease Agreement. Every aircraft owned or operated by any Lessee and/or user of a T-Hangar shall have insurance coverage in amounts not less than the following:

- a. Bodily Injury - \$50,000 and
- b. Property Damage - \$500,000 per accident.
- c. Claims payable by occurrence.

11. **Indemnity-Force Majeure:**

Lessee agrees to release, indemnify and hold Lessor, its officers and employees harmless from and against any and all liabilities, damages, business interruptions, delays, losses, claims, judgments of any kind whatsoever, including all cost. The Lessor shall, at its option, and without further notice, have the right to terminate the Agreement. Lessee expressly waives the service of any notice, attorneys' fees, and expenses incidental thereto, which may be suffered by, or charges to, Lessor by reason of any loss of or damage to any property or injury to or death of any persons arising out of or by reason of any breach, violation or non-performance by Lessee or its servants, employees or agents or any covenant or condition of the Agreement or by any act or failure to act of those persons. Lessor shall not be liable for its failure to perform this Agreement or for any loss, injury, damage or delay of any nature whatsoever resulting there from caused by any Act of God, fire, flood, accident, strike, labor dispute, riot, insurrection, war or any other cause beyond Lessor's control. Lessor may suspend general aviation operation, as necessary in support of emergency operations requiring airport participation.

12. **Disclaimer of Liability:**

Lessor hereby disclaims, and Lessee hereby releases Lessor from, any and all liability, whether in contract or tort (including strict liability and negligence) for any loss, damage or injury of any nature whatsoever sustained by Lessee, its employees, agents or invitees during the term of this Agreement, including but not limited to loss, damage or injury to the aircraft or other property of Lessee that may be located or stored in the Shade Hangar, unless such loss, damage or injury is caused by Lessor's gross negligence. The parties hereby agree that under no circumstances shall Lessor be liable for indirect, consequential, special or exemplary damages, whether in contract or tort (including strict liability and negligence), such as but not limited to, loss of revenue of anticipated profits or other damage related to the leasing of the Hangar under this Agreement. Changes or amendments to this Disclaimer shall be requested in writing and submitted to the Perry-Foley Airport Advisory Committee for approval or disapproval. A change or amendment to this Disclaimer that is approved by the Perry-Foley Airport Advisory Committee will be submitted to the Taylor County Board of County Commissioners for legal counsel review and subsequent approval or disapproval by the Taylor County Board of County Commissioners.

13. **Default:**

This Agreement shall be breached if:

1. Lessee shall default in the payment of any rental payment hereunder.
2. Lessee shall default in the performance of any other covenant herein and such default shall continue for five (5) days after receipt by Lessor or notice thereof from Lessor.
3. A petition is filed by or against Lessee under the Bankruptcy Act or any amendment thereto (including a petition for reorganization or any agreement);
4. Lessee against his/her property for the benefit of their creditors; or
5. Lessor determines after a reevaluation the Lessee is not compliance with the terms of the Lease on a routine/consistent basis.

In the event of any breach of this Agreement of Lessee, Lessor shall, at its option, and without further notice, have the right to terminate this Agreement and to remove the aircraft and any other property of Lessee from the Hangar using such force as may be necessary, without being deemed guilty of trespass, breach of peace or forcible entry and detainer, and Lessee expressly waives the service of any notice. Exercise by Lessor of either or both of the rights specified above shall not prejudice Lessor's right to pursue any other legal remedy available to Lessor in law or equity including, but not limited to, court costs and attorneys' fees for bringing legal action against the Lessee.

Governing Law:

This Agreement shall be construed in accordance with the laws of Florida.

14. **Relationship of Parties:**

The relationship between Lessor and Lessee shall always and only be that of Lessor and Lessee. Lessee shall never at any time during the term of this Agreement become the agent of Lessor, and Lessor shall not be responsible for the acts or omissions of Lessee or its agents.

15. **Appurtenant Privileges:**

a. **Use of Airport Facilities:**

Lessee shall be entitled, in common with others so authorized, to use all of the facilities and improvements of a public nature which now are or may hereafter be connected with the Airport, including use of landing areas, runways, taxiways, navigational aids, terminal facilities, and aircraft parking areas designated by the Lessor.

b. Maintenance of Airport Facilities:

Lessor shall maintain all public and common or joint use areas of the Airport, including Air Operations Area, in good repair, and shall make such repairs, replacements or additions thereof as are required and necessary for the safe and efficient operation of the Airport.

- c. Airspace and Approaches: Lessor reserves the right to take any action it considers necessary to protect the airspace and approaches of the Airport against obstruction, together with the right to prevent Lessee from erecting; or permitting to be erected, or locating any building, object, or structure on leased premises or adjacent to the Airport, which in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard to aircraft.

16. Nonexclusive Rights:

Notwithstanding anything herein contained that may be, or appear to be, to the contrary, it is expressly understood and agreed that the rights granted under this Agreement are nonexclusive and the Lessor herein reserves the right to grant similar privileges to another Lessee or other Lessees on other parts of the Airport.

17. Remedies Cumulative:

The rights and remedies with respect to any of the terms and conditions of this Agreement shall be cumulative and not exclusive, and shall be in addition to all other rights and remedies.

18. Notice:

Any notice given by one party to another in connection with this Agreement shall be in writing and shall be sent by certified or registered mail, return receipt requested:

1. If to Lessor Representative, address to:

Airport Director

Melody Cox

401 INDUSTRIAL PARK DR.

PERRY, FL. 32348

2. If to Lessee, address to:

Big Top Motel
Jean Merschman

3255 N US 18

Perry FL 32347

Notices shall be deemed to have been received on the date of receipt as shown on the return receipt.

19. **Integration:**

This Agreement constitutes the entire Agreement between parties, and as of its effective date supersedes all prior independent agreements between parties related to the leasing of the Hangar. Any change or modification hereof must be in writing signed by both parties.

20. **Waiver:**

The waiver by either party of any covenant or condition of this Agreement shall not thereafter preclude such party from demanding performance in accordance with the terms hereof.

21. **Entire Agreement:**

This Agreement constitutes the entire understanding between the parties, and as of its effective date; supersedes all prior or independent agreements between parties covering the subject matter hereof. Any change or modification must be in writing, signed by both parties.

22. **Severability:**

If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void, but the remaining provision shall continue in effect as nearly as possible in accordance with the original intent of the parties.

23. **Successors Bound:**

This Agreement shall be binding on and shall insure to the benefit of the heirs, legal representatives, and successors of the parties hereto.

24. **Venue:** Venue of any litigation as a result of this lease shall be exclusively in Taylor County, Florida.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

Lessor: Taylor County Board of County Commissioners, Florida

By: Deborah Cox

Title: Airport Manager/Director

Lessee: Big Top Motel

By: James H. Hester

Title: Owner



By: _____
Attested by Annie Mae Murphy Clerk of Court

By: _____
County Administrator or
Chairman of the Board of Commissioners

ATTACHMENT A

ADDITIONAL AIRCRAFT WHICH ARE AUTHORIZED TO USE LEASED SHADE HANGAR SPACE
AND/OR PARKING SPACE LEASED BY BIG TOP MANUFACTURING, INC.

Make/Model/Color: _____

Registration No. _____

Make/Model/Color _____

Registration No. _____

Make/Model/Color _____

Registration No. _____

Melody Cox

From: Partin, Tony [Tony.Partin@dep.state.fl.us]
Sent: Thursday, June 28, 2012 9:00 AM
To: Melody Cox
Cc: Adams, Bobby
Subject: FY 2012-2013 Small County Consolidated Solid Waste Grant Application, Grant Work Plan (Attachment A) & the DEP Budget /Cost Analysis Form.

Dear Melody,

Thank you for your submittal of your county's FY 2012-2013 Small County Consolidated Solid Waste Grant Application, Grant Work Plan (Attachment A) & the DEP Budget/Cost analysis Form. Upon my initial review I have a few questions and/or comments to make.

Concerning your Grant Work Plan (Attachment A), on page # 2 of # 5, I noticed you have combined what appears to be two task into one. I would separate the Waste Tire Disposal Task from The Recycling Services Task, for a total of Two Task's. The deliverable for the Recycling Services Task could be listed as Payroll Documentation for the 3 Position's Utilized for providing these Recycling Services. The deliverable for the Waste Tire Disposal Task, could be listed as Copy of Invoice, and Proof of Payment for the disposal of Waste Tires.

Concerning your DEP Budget /Cost Analysis Form, on page # 1 of # 1, we have found that in dealing with Salaries, it is better to simply list the Positions and not the Employee's Name, in this Task. The reason for this is, should one of your Named Employees, quit, retire, and or change, A change order may be required by our Grants and Contracts Office, simply because of a change in personnel, so it is best to simply list the Positions you will be requesting reimbursement for. Also it looks like you will be claiming Salaries only, according to your DEP Budget /Cost Analysis Form, if you are going to claim Fringe Benefits also, those need to be accounted for and documented separately.

Thank you for the copy of D.E. Barnes Statement to your Board of County Commissioners, if you have any type of Contract or a similar statement for your relationship with the Aucilla Area Regional Landfill, for the disposal of tires, please provide us with a copy of that document also.

Other than the comments made above, I feel you have done an excellent job in preparing these forms that accompany your Grant Application, it is one of the better ones I have seen so far.

Mr. Adams may have additional questions and or comments to make also, as the process from Grant Application to Grant Agreement becomes more tedious as time goes by.

If you have any questions regarding this e-mail, please feel free to contact me.

Take care,

Tony Partin, Grants Spec. V
Division of Waste Management
Bureau of Solid & Hazardous Waste
Waste Reduction Section
2600 Blair Stone Road, MS # 4555
Tallahassee, FL, 32399-2400
(850) 245-8737
Room # 358H
Tony.Partin@dep.state.fl.us

Please take a few minutes to share your comments on the service you received from the department by clicking on this link [DEP Customer Survey](#).

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO REVIEW AND CONSIDER APPROVAL OF APPLICATION FOR USE OF RIGHT-OF-WAY PERMIT SUBMITTED BY DARRELL BRUCE HEARTSFIELD TO PLACE A FLOATING DOCK IN THE CEDAR ISLAND BASIN (RE-AGENDAED FROM JULY 17, 2012 MEETING), AS AGENDAED BY ANDY MCLEOD, PUBLIC WORKS DIRECTOR.

MEETING DATE REQUESTED:

AUGUST 6, 2012

Statement of Issue: THE BOARD TO REVIEW AND CONSIDER APPROVAL OF APPLICATION FOR USE OF RIGHT-OF-WAY

Recommended Action: REVIEW & DISCUSS

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: ANDY MCLEOD, PUBLIC WORKS DIRECTOR

Contact: 838-3529

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: THE BOARD TABLED THIS ITEM ON JULY 17, 2012 FOR FURTHER RESEARCH.

Options:

Attachments: PERMIT APPLICATION

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE: Application for Use of Right-of-Way

MEETING DATE REQUESTED: July 17, 2012

Statement of Issue Application for Darrell Bruce Heartsfield to place a floating dock on County right-of-way in the Cedar Island basin

Recommended Action

Fiscal Impact None

Submitted By: Public Works **Contact:** Andy McLeod

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Mr. Heartsfield already has an unpermitted boat dock in place in the Cedar Island basin and wishes to leave the dock in place.

Options: Approve or disapprove right-of-way use permit.

Attachments: Application for County Right-of-Way use permit

*This was not
approved.*

*Dated
7/17/12*

APPLICATION FOR COUNTY RIGHT-OF-WAY USE PERMIT

DATED: 06/06/2012

APPLICANT: Darrell Bruce Heartsfield

ADDRESS: 21264 Egrett Lane ^{Perry FL.} 32348

TELEPHONE NO: 850 578 2154

Applicant requests permission from TAYLOR COUNTY, hereinafter called the "COUNTY", to construct, operate and maintain

A dock for my boat at end of
pavement on Cedar Island Rd. N side

1. Applicant declares that prior to filing this Application he has ascertained the location of all existing utilities, both aerial and underground and the accurate locations are shown on the sketches.
2. Applicant has sent a letter of notification to the utilities affected - Yes (☒) No (☐).
3. It is expressly stipulated that the granting of this Application is a license for permissive use only and that the placing of utilities upon public property pursuant to approval of this Application shall not operate to create or vest any property right in said holder.
4. Whenever necessary for the construction, repair, improvement, maintenance, safe and efficient operation, alteration or relocation of all, or any portion of said road/property as determined by the COUNTY, any or all of said poles, wires, pipes, cables or other facilities authorized herein shall be immediately removed from said road or reset or relocated thereon as required by the COUNTY and at the expense of the applicant unless reimbursement is authorized.
5. All work shall meet COUNTY standards and be performed under the supervision of the County Public Works Director or his designee.
6. All materials and equipment may be subject to inspection by the COUNTY.
7. All COUNTY property shall be restored to its original condition as far as practical, in keeping with COUNTY specifications, and in the manner satisfactory to the COUNTY with exception of approved/applied structures contained with the approval of this application.
8. A sketch covering details of this installation/use shall be made a part of this Application.
9. This Applicant shall commence actual construction in good faith within 60 days from the date of said Application approval and shall be completed within 30 days. If the

beginning date is more than 60 days from the date of the Application approval, then Applicant must renew the Application with the County Public Works Director to make sure no changes have occurred in the road/property that would affect the permitted construction.

10. The construction and maintenance of such utility/structure shall not interfere with the property and rights of a prior applicant.

11. Special conditions: The issuance of this permit does not relinquish any County rights to said right-of-way. This right-of-way will remain open to the public and will not be fenced, gated or otherwise blocked off. This permit does not constitute any obligation on the County to maintain or improve said right-of-way, now or in the future.

11a. Culvert pipes installed which exceed 30' in length or culvert pipes which are paved over with concrete, asphalt or other materials will not be subject to maintenance by the County and will be the responsibility of the owner.

12. Special instructions: No pavement will be cut. In accordance with Taylor County Land Development Code, Section 42-899, no facilities, buildings, sheds, fences, or other structures may be constructed on County right-of-way unless expressly named in this application and approved by the Taylor County Board of County Commissioners. All utility installations will be in compliance with the State of Florida Department of Transportation Utility Accommodation Guide, latest issue. It will be the responsibility of the permit holder to remove all debris created from site work from County right-of-way and adjacent properties.

13. It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the holder, and the holder will, at all times, assume all risk of and indemnify, defend, and save harmless the COUNTY from and against any and all loss, damage, and cost of expenses arising in any manner on account of the exercise of attempted exercises by said holder of the aforesaid rights and privileges.

14. During construction, all safety regulations of the COUNTY shall be observed and the holder must take measures, including placing and display of safety devices that may be necessary in order to safely conduct the public through the project are in accordance with the Florida Department of Transportation Manual on Traffic Controls and Safe Practices for Street and Highway Construction, Maintenance and Utility Operations.

15. The County Public Works Director shall be notified twenty-four (24) hours prior to starting work and again immediately upon completion of work.

16. The Applicant, in consideration of COUNTY, authorizing and granting to Applicant the right, privilege, and license herein requested does upon the approval by COUNTY of this Application, acquit, release, exonerate, and discharge COUNTY, its successors, employees, agents, representatives, attorneys, officers, directors, and assigns, from any and all liability for damages, or harm that might be done to Applicant's said property constructed and maintained by Applicant pursuant to such Application for Utility Construction Authorization and agrees to hold COUNTY harmless from third party claims, except for damages caused to such property of Applicant because of the

negligence or intentional act(s) of COUNTY's said successors, employees, agents, representatives, attorneys, officers, directors, and assigns.

17. In case of non-compliance with the COUNTY's requirements in effect as of the approved date of this Application, this authorization is void and the facility will have to be brought into compliance or removed from the R/W at no cost to the County.

18. This County Right-of-Way Use Permit Application is in accordance with Taylor County Land Development Regulation, Section 12.07.05.

Submitted by: Danell Bruce Heartfield
Applicant

Bruce Heartfield owner
Title and Signature

Recommended for approval: _____

Title: _____ Date: _____

Approved by: _____ Date: _____

Director
Taylor County Public Works

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO REVIEW AND CONSIDER APPROVAL OF THE BID COMMITTEE'S RECOMMENDATION FOR AWARD FOR DISASTER DEBRIS MONITORING AND GRANT CONSULTING SERVICES TO O'BRIEN'S RESPONSE MANAGEMENT, AS AGENDAED BY DUSTIN HINKEL, EM DIRECTOR.

MEETING DATE REQUESTED:

AUGUST 6, 2012

Statement of Issue: THE BOARD TO REVIEW AND CONSIDER APPROVAL OF BID COMMITTEE'S RECOMMENDATION

Recommended Action: APPROVE

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: DUSTIN HINKEL, EM DIRECTOR

Contact: 838-3500x7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: THE COMMITTEE RECOMMENDS A PRE-EVENT CONTRACT WITH O'BRIEN'S RESPONSE MANAGEMENT BASED ON AN ASSESSMENT OF THE FIRM'S QUALIFICATIONS, STAFF QUALIFICATIONS, TECHNICAL APPROACH, AND COST. A DEBRIS MONITORING FIRM ENSURES THAT DEBRIS MANAGEMENT ACTIVITIES ARE WITHIN STATE, FEMA, AND FEDERAL GUIDELINES AND POLICIES.

Options: APPROVE/NOT APPROVE

Attachments: RFP SCORING MATRIX

RFP Scoring Matrix 2012
Disaster Debris Monitoring and Grant Consulting Services

Hinkel	1. Qual Firm	2. Qual Staff	3. Tech	4. Cost	Total	RANK #
Metric	4.8	4.5	5	3	17.3	3
Thompson	4.8	5	5	5	19.8	1
SAIC	4.5	4.8	4.8	2	16.1	4
O'Briens	5	4.5	4.8	4	18.3	2

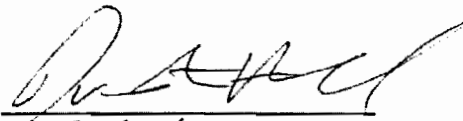
Spradley	1. Qual Firm	2. Qual Staff	3. Tech	4. Cost	Total	RANK #
Metric	5	4.6	5	3	17.6	3
Thompson	3.2	5	5	5	18.2	2
SAIC	4.8	4.9	4.8	2	16.5	4
O'Briens	5	4.9	5	4	18.9	1

Wambolt	1. Qual Firm	2. Qual Staff	3. Tech	4. Cost	Total	RANK #
Metric	5	4.4	4.2	3	16.6	3
Thompson	4.6	4.36	4.8	5	18.76	2
SAIC	4.8	4.64	3.8	2	15.24	4
O'Briens	5	4.9	5	4	18.9	1

					CUMULATIVE RANK	FINAL RANKING (÷ 3)
Metric					9	3
Thompson					5	1.6
SAIC					12	4
O'Briens					4	1.3

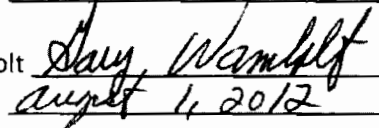
Dustin Hinkel

Date



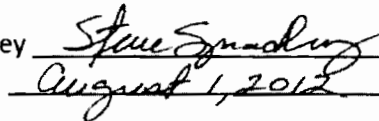
Gary Wambolt

Date


August 1, 2012

Steve Spradley

Date


August 1, 2012

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



BOARD TO APPROVE USING THE REMAINING JONES EDMUNDS & ASSOCIATES, INC., WORK ORDER NO. 7 MONIES TO ALLOW JEA TO PREPARE AND SUBMIT THE TAYLOR COUNTY LANDFILL PERMIT RENEWAL APPLICATION TO FDEP.

MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue:

There is sufficient funding remaining from JEA Work Order No. 7 to allow Jones Edmunds & Associates, Inc., to prepare and submit the Taylor County Closed Landfill Permit Renewal Application package to Florida Department of Environmental Protection.

Recommended Action:

The Board should approve the request and task Jones Edmunds & Associates, Inc., (JEA) to prepare and submit the Taylor County Closed Landfill Permit Renewal application package to the Florida Department of Environmental Protection.

Fiscal Impact: FISCAL YR 2011/12 - \$11,400 Funding

Budgeted Expense: YES

Submitted By: ENGINEERING DIVISION

Contact: COUNTY ENGINEER

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

The FDEP issued Permit Number 0013295-003-SF requires continuous groundwater and gas monitoring at the Taylor County Closed Landfill for a twenty (20)-year long-term care period that began on April 11, 1996. The Board approved a Professional Services Contract with Jones, Edmunds & Associates (JEA) to provide services associated with Taylor County's Landfill monitoring responsibility.

This contract with JEA is structured to allow for renewals and additional services when approved through written addendums to the agreement. Item 1, Section C "Terms and Conditions" of the Contract allows for such renewal periods and additional services to be addressed through a Work Order format. This form of contract allows for additional work to be performed that may have been unforeseen at the time of its approval.

Work Order No. 7 allowed JEA to provide Compliance Monitoring Services for the Taylor County Closed Landfill over the period October 1, 2010, through September 30, 2012. These services are all but complete with only the Q3 Gas Monitoring event left remaining before the Work Order is

completed. After accounting for the expected Q3 gas monitoring expense, JEA expects to have \$11,400 of the original Task Order budget remaining as a result of their cost-saving efforts over the past two years.

With a biennial report due in December of this year and the permit renewal due in May 2013, Staff has proposed that JEA use the remaining funding to move forward with submitting the Landfill Permit Renewal Application package to FDEP. Given FDEP's current posture toward reducing long-term monitoring activities for low activity facilities, Staff and JEA alike believe this will be a productive effort toward reducing Taylor County's long-term expenses. The reductions proposed by JEA are expected to result in at least a 50% reduction of the annual monitoring expense, roughly \$20,000 each year. Further, by combining the upcoming Biennial report due December 2012 with the Permit Renewal Application, an expected additional \$3,300 will be saved.

JEA is the original Engineering Firm responsible for designing the closure of the landfill. Since its closure, JEA has provided all monitoring and assessment services and possesses a wealth of institutional knowledge of the facility. The proposed current Landfill Permit Renewal Application package to be sent to the Florida Department of Environmental Protection will rely heavily on historical monitoring result trends and assessment activities as justification for the reduced monitoring and reporting requirements going forward through the end of the current permit term. The expected cost of preparing and submitting the Landfill Permit Renewal Application package is available through current Work Order No. 7 savings. Therefore, Staff recommends that the Board task Jones Edmunds & Associates, Inc., to prepare and submit the Taylor County Closed Landfill Permit Renewal application package to the Florida Department of Environmental Protection.

Options:

- 1) Approve the request to task JEA to prepare and submit the Taylor County Closed Landfill Permit Renewal application package to the Florida Department of Environmental Protection.
- 2) Reject the request to task JEA to prepare and submit the Taylor County Closed Landfill Permit Renewal application package to the Florida Department of Environmental Protection.

Attachments:

None

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

BOARD TO AWARD PAUL POPPELL ROAD (CR 359) WIDENING AND RESURFACING PROJECT TO OLDCASTLE SOUTHERN GROUP, INC. D/B/A APAC-SOUTHEAST, INC.

MEETING DATE REQUESTED:

August 06, 2012

Statement of Issue:

The Board received proposals for Paul Poppell Road (CR 359) Widening and Resurfacing project on July 17, 2012. The Board appointed Kenneth Dudley, Andy McLeod, and Brent Burford as the Request for Proposals (RFP) Review Committee.

Five proposals were received:

Anderson Columbia Co., Inc. / Lake City, FL	\$1,266,299.99
Capital Asphalt, Inc. / Tallahassee, FL	\$1,931,277.15
Curt's Construction Inc. / High Springs, FL	\$1,286,000.00
Oldcastle Southern Group, Inc. / Jacksonville, FL	\$1,199,989.98
Peavy & Son Construction Co., Inc. / Havana, FL	\$1,311,000.00

Recommended Action:

Staff recommends that the Board award the Paul Poppell Road (CR 359) Widening and Resurfacing project to Oldcastle Southern Group, Inc. d/b/a APAC-Southeast, Inc., as the lowest responsive proposal. Staff further recommends that the Board direct Staff to continue seeking additional funding and allow the County Engineer and County Administrator to begin Value Engineering (VE) negotiations with the Contractor in an effort to bring the construction cost to within available funding. Once a proposal is reached, Staff will return to the Board with the final proposal and contract for ratification.

Fiscal Impact: FISCAL YR 2011/12 - \$328,640 (Original Funding)

Budgeted Expense: YES

Submitted By: ENGINEERING DIVISION

Contact: COUNTY ENGINEER

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

The Board requested and received proposals on July 17, 2012 for the services of a qualified contractor to widen and resurface Paul Poppell Road (CR 359). The proposed scope of work, improving an

existing 20 ft. paved roadway to a 24 ft., includes the following activities: mixing and preparing the base, shoulder re-construction, stormwater system improvements, and signage and pavement markings, as more fully detailed in the project plans and specifications. The respondents were as follows:

<i>Required Items</i>	<i>Company Name</i>				
	<i>Anderson Columbia Co. Inc.</i>	<i>Capital Asphalt, Inc.</i>	<i>Curt's Construction Inc.</i>	<i>Oldcastle Southern Group, Inc.</i>	<i>Peavy & Son Construction Co., Inc.</i>
<i>Addendum No. 1</i>	✓	✓	✓	✓	✓
<i>Bid Bond</i>	✓	✓	✓	✓	✓
<i>FDOT Certificate of Qualifications</i>	✓	✓	✓	✓	✓
<i>Insurance - Liability /Workers Compensation</i>	✓	✓	✓	✓	✓
<i>Non-Collusion Affidavit</i>	✓	✓	✓	✓	✓
<i>Public Entity Crimes Affidavit</i>	✓	✓	✓	✓	✓
<i>Suppliers/ Subcontractors</i>			✓	✓	
<i>Project References</i>		✓	✓	✓	✓
<i>Location of Office Serving Taylor County</i>	Lake City, FL	Tallahassee, FL	White Springs, FL	Jacksonville, FL	Havana, FL
<i>Proposal Amount</i>	\$1,266,299.99	\$1,931,277.15	\$1,286,000.00	\$1,199,989.98	\$1,311,000.00

Through Florida Department of Transportation's (FDOT) Small County Road Assistance Program (SCRAP), the Board was previously awarded \$328,640.00 to resurface Paul Poppell Road. As outlined above, even the lowest of the bids received far exceed the amount of funding available for this project. Therefore, after receiving bids, Staff forwarded the Bid results to FDOT in an effort to solicit any additional funding that may be available. Jordon Green, Katrina Sadler and Kim Evans, FDOT District 2 Joint Project Agreement/Local Assistance Program (JPA/LAP) Coordinators, are currently working to secure additional funding. Their early response was that funding may not be easily obtained. Absent obtaining additional funding through FDOT, only two options remain. The first of those options would be for the Board to fund the shortfall. These funds could come from a combination of the District I and the Common Paving Fund accounts, from the General Fund Contingency Account or some other funding under the Board's jurisdiction. The remaining option would be to reduce the cost through VE or basic scope reduction. This means that if efficiencies are available, we make use of them to reduce the project cost. However, if none are available, revising the overall length or widening portion of the project would have to be considered. The second option is the least preferred of the two.

Therefore, given the current shortfall in funding, the Board should award the bid to Oldcastle Southern Group, Inc. d/b/a APAC-Southeast, Inc. as the lowest responsive bidder and direct Staff to continue

seeking additional funding from FDOT. In the event Staff is unsuccessful in obtaining additional funds from FDOT, Staff requests that the Board consider funding the budget shortfall. If funding remains unavailable, Staff requests that the Board authorize the County Engineer and County Administrator to enter negotiations with the Contractor to reduce the cost of the project through reasonable VE options to match available funding.

Options:

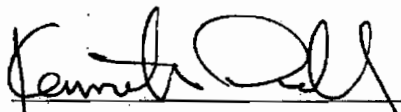
- 1) Award the Paul Poppell Road (CR 359) Widening and Resurfacing project to Oldcastle Southern Group, Inc. d/b/a APAC-Southeast, Inc., as the lowest responsive proposal, and direct Staff to continue seeking additional funding and begin VE negotiations with the Contractor in an effort to bring the construction cost to within available funding. Once a proposal is reached, Staff will return to the Board with the final proposal and contract for ratification.
- 2) Reject the current bids, re-advertise the RFP, and state reasons for decision.

Attachments:

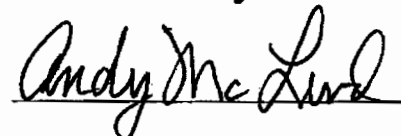
RFP Review Committee Results (signed)
Oldcastle Southern Group, Inc. d/b/a APAC-Southeast, Inc.'s Basis of Bid.

PAUL POPPELL ROAD
FDOT SCRAP PROJECT
BID REVIEW COMMITTEE RESULTS

<i>Required Items</i>	<i>Company Name</i>				
	<i>Anderson Columbia Co. Inc.</i>	<i>Capital Asphalt, Inc.</i>	<i>Curt's Construction Inc.</i>	<i>Oldcastle Southern Group, Inc.</i>	<i>Peavy & Son Construction Co., Inc.</i>
<i>Addendum No. 1</i>	✓	✓	✓	✓	✓
<i>Bid Bond</i>	✓	✓	✓	✓	✓
<i>FDOT Certificate of Qualifications</i>	✓	✓	✓	✓	✓
<i>Insurance - Liability /Workers Compensation</i>	✓	✓	✓	✓	✓
<i>Non-Collusion Affidavit</i>	✓	✓	✓	✓	✓
<i>Public Entity Crimes Affidavit</i>	✓	✓	✓	✓	✓
<i>Suppliers/ Subcontractors</i>			✓	✓	
<i>Project References</i>		✓	✓	✓	✓
<i>Location of Office Serving Taylor County</i>	Lake City, FL	Tallahassee, FL	White Springs, FL	Jacksonville, FL	Havana, FL
<i>Proposal Amount</i>	\$1,266,299.99	\$1,931,277.15	\$1,286,000.00	\$1,199,989.98	\$1,311,000.00

 Kenneth Dudley, County Engineer

 Brent Burford, Engineer

 Andy McLeod, Public Works Director

BID FORM*Paul Poppell Road (CR 359) Widening/Resurfacing*2009-004-ENG**TABLE OF ARTICLES**

<u>Article</u>	<u>Article No.</u>
ARTICLE 1 – BID RECIPIENT	1
ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS	1
ARTICLE 3 – BIDDER'S REPRESENTATIONS	1
ARTICLE 4 – FURTHER REPRESENTATIONS	2
ARTICLE 5 – BASIS OF BID	3
ARTICLE 6 – TIME OF COMPLETION	3
ARTICLE 7 – ATTACHMENTS TO THIS BID	3
ARTICLE 8 – DEFINED TERMS	4
ARTICLE 9 – BID SUBMITTAL	4

ARTICLE 1 – BID RECIPIENT

- 1.01 This Bid is submitted to:

*Taylor County Board of County Commissioners
Clerk of Court
1st Floor Courthouse, Suite 102
108 North Jefferson St.
Perry, Florida 32347*

- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

- 2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

- 3.01 In submitting this Bid, Bidder represents that:

- A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.Addendum Date17/13/12

- B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in SC-4.02, and (2) reports and drawings of Hazardous Environmental Conditions that have been identified in SC-4.06.
- E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.
- F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.
- I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
- J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

- A. this Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

- D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF BID

- 5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Total Lump Sum Bid Price

ONE MILLION ONE HUNDRED NINETY-
NINETEEN THOUSAND NINE HUNDRED
EIGHTY-NINE DOLLARS AND
NINETY-EIGHT CENTS (words)

\$ 1,199,989.98
(numerals)

All specified cash allowances are included in the price(s) set forth above and have been computed in accordance with Paragraph 11.02 of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

Bidder also acknowledges that the award of this project or any portion thereof will be contingent upon the availability of funds. If funding is not available to award the project in its entirety, the Board of County Commissioners reserves the right to award portions thereof so as to remain within available funding. Such partial award will not relieve the Bidder from complying with the full requirements of the awarded portions as more specifically detailed within these specifications.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are attached to and made a condition of this Bid:
- A. Required Bid security in the form of 5%
 - B. List of Proposed Subcontractors and portion of work provided (Include: Scope of proposed Work, Value of work, % of total)
 - C. List of Proposed Suppliers (Include: List of proposed supplies, Value of supplies, % of total)
 - D. List of Project References
 - E. Required Bidder Qualification Statement with Supporting Data
 - F. Affidavit of Non-Collusion

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____ (SEAL)
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____ (SEAL)

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: Oldcastle Southern Group, Inc. d/b/a APAC-Southeast, Inc. (SEAL)

State of Incorporation: Georgia

Type (General Business, Professional, Service, Limited Liability): General Business

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): John W. Taylor

Title: Vice President (CORPORATE SEAL)

Attest: _____
Melinda Lewis, Assistant Secretary

Date of Authorization to do business in FLORIDA is 6 / 9 / 1980.

ACTION IN LIEU OF ANNUAL MEETING OF THE DIRECTORS OF
OLDCASTLE SOUTHERN GROUP, INC.
August 1, 2011

The undersigned, being all of the members of the Board of Directors of Oldcastle Southern Group, Inc., a Georgia corporation (the "*Corporation*"), do hereby, pursuant to §14-2-821 of the Georgia Business Corporation Code, give this written consent (a) to the dispensation of an annual meeting of the Board of Directors of the Corporation, and (b) to the taking of the following actions, such actions to have the same force and effect had a meeting been duly called and held:

I. ELECTION OF OFFICERS

RESOLVED, that effective August 1, 2011 all previous elections of officers are terminated, and the following persons be and hereby are elected to serve as officers of the Corporation in the capacities set forth opposite their respective names until such time as their successors shall be elected and qualified:

Robert F. Duke	President
David M. Church	Vice President/Asst. Secretary
Darryl W. Fales	Vice President/Asst. Secretary
Gary Yelvington	Vice President/Asst. Secretary
Mark S. Marine	Vice President/Asst. Secretary
Gregory P. Baier	Vice President/Asst. Secretary
John R. Hooper	Vice President/Asst. Secretary
Robert B. Royal	Vice President/Asst. Secretary
John W. Taylor	Vice President/Asst. Secretary
Kenneth C. Laing	Vice President/Asst. Secretary
Greg Dayko	Vice President
William B. Miller	Admn. Vice President/Assistant Secretary
Charles Brown	Secretary/Treasurer

FURTHER RESOLVED, that the appropriate officers of the Corporation be and each of them hereby is authorized to execute and deliver such agreements, contracts, documents, certificates and other instruments, under the seal of the Corporation if required, for the purpose of conducting the Corporation's business, including without limitation selling products and securing construction work, and to take such other action, as they may deem necessary, advisable, convenient or appropriate to carry out and fully perform duties incident to the office or offices so appointed, and such other duties as may be prescribed by the Board of Directors from time to time;

FURTHER RESOLVED, that the following persons are hereby designated officers solely for the purpose of attesting signatures of other officers on behalf of the Corporation, and for executing and attesting various corporate documents, tax returns, affidavits, and similar such instruments as may be necessary from time to time:

Alan Monaghan	Asst. Secretary/ Asst. Treasurer	Tamara A. Albright	Assistant Secretary
Michael G. O'Driscoll	Assistant Secretary	G. Michael Johnson	Assistant Secretary
Gary P. Hickman	Assistant Secretary	Steve C. Ayers	Assistant Secretary
Michael F. Deaton	Assistant Secretary	Melinda Lewis	Assistant Secretary
M. Craig Hall	Assistant Secretary	Dona D. Oliver	Assistant Secretary
David M. Toolan	Assistant Secretary	Grant G. Peterson	Assistant Secretary
		Pamela M. Sahr	Assistant Secretary

Carl J. Thompson	Assistant Secretary	Rodolfo Reyno	Assistant Secretary
Vivian Singh	Assistant Secretary	Ashley Turner	Assistant Secretary
Cheryl J. Kitzis	Assistant Secretary	Jean Kraycik	Assistant Secretary

II. APPOINTMENT OF AUTHORIZED EMPLOYEES

RESOLVED, that effective August 1, 2011 all previous appointments of Authorized Employees are terminated, and the following persons be and each of them hereby is appointed to serve as an Authorized Employee of the Corporation, which persons shall be authorized to execute and deliver such agreements, contracts, documents, certificates and other instruments, under the seal of the Corporation if required, for the purpose of conducting the Corporation's business, including without limitation selling products and securing construction work:

Jeffrey R. Andrews	Alan L. Scott
Sara Brawner	Brian Morton
Jeffrey B. Butt	Vivian Singh
David Cerniglia	Elizabeth Stafford
Joseph F. Donaruma	David Mike Murphree
David A. Donofrio	William R. Nowak
Jennifer K. Edwards	Sean O'Sullivan
Jerry F. Fletcher	Turnstall "Butch" Perry
Jeffrey H. Futch	Todd M. Pfeiffer
Roger N. Haydon	Ralph Glenn Phillips
Michael E. Herold	John Rauschenbach
Ted Kaler	Mona Rice
Michael J. Maloney	David South
Frank Milton	Carmen Sutton
Jeremy Minnillo	James Swedenburg
Joseph S. Monticco	Kenneth W. Sweet
John S. Bramonte	Sylvia Rogers
W. Charles Malloy	

FURTHER RESOLVED, that the President of the Corporation may, from time to time, without further action by the Board of Directors, appoint other persons to serve as authorized employees, or remove any individuals from this capacity, and to direct those appointed to take such action, as he may deem necessary, advisable, convenient or appropriate to carry out and fully perform the duties incident to the office of President.

III. AUTHORIZATION OF TRADE NAMES

RESOLVED, that the activities and operations of the Corporation may be carried on in any of the following manners or styles as may from time-to-time be deemed necessary or appropriate:

APAC-Southeast, Inc.
Conrad Yelvington Distributors, Inc.
Preferred Materials, Inc.
Oldcastle Southern Group, Inc.

FURTHER RESOLVED, that the President of the Corporation may, from time to time, without further action by the Board of Directors, authorize the use of additional trade names, and to deem

FURTHER RESOLVED, that the President of the Corporation may, from time to time, without further action by the Board of Directors, authorize the use of additional trade names, and to deem unauthorized any trade name previously authorized, as he may deem necessary, advisable, convenient or appropriate to carry out and fully perform the duties incident to the office of President.

FURTHER RESOLVED, that the original of this Consent, after execution by the Directors of the Corporation, be filed in appropriate order in the minute book of the Corporation.

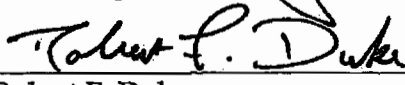
IN WITNESS WHEREOF, the undersigned constituting all of the members of the Board of Directors of the Corporation have hereunto set their hands effective as of the date first set forth above.



John J. Keating



Rick Mergens



Robert F. Duke

ACTION BY WRITTEN CONSENT
IN LIEU OF AN ANNUAL MEETING OF
THE SOLE SHAREHOLDER
OF
OLDCASTLE SOUTHERN GROUP, INC.

The undersigned, being the sole shareholder (the "**Shareholder**") of Oldcastle Southern Group, Inc., a Georgia corporation (the "**Corporation**"), does hereby, pursuant to §14-2-704(a) of the Georgia Business Corporation Code, gives this written consent (a) to the dispensation of an annual meeting of the Shareholder of the Corporation, and (b) to the taking of the following actions, such actions to have the same force and effect had a meeting been duly called and held:

WHEREAS, the Shareholder desires to elect and appoint all the members of the board of directors (the "**Board**") of the Corporation;

NOW, THEREFORE, BE IT RESOLVED, that the following persons be, and they hereby are, elected to serve, effective August 1st, 2011, as the Board of the Corporation until such as their successors shall be duly elected and qualified:

John J. Keating
Rick Mergens
Robert D. Duke

BE IT FURTHER RESOLVED, that all actions heretofore taken by any director of the Board of the Corporation in connection with, or otherwise in contemplation of, the transactions contemplated by any of the foregoing resolutions be, and the same hereby are ratified, confirmed and approved from August 1st, 2010 to August 1st, 2011; and

BE IT FURTHER RESOLVED, that the original of this consent, after execution by the Shareholder of the Corporation, be filed in appropriate order in the minute book of the Corporation.

IN WITNESS WHEREOF, the undersigned constituting the sole Shareholder of the Corporation has hereunto set its hand effective as of the date first written above.

APAC HOLDINGS, INC.

By: 
Gary P. Hickman
Its: Assistant Secretary

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address _____

Phone No. _____ Fax No. _____

SUBMITTED on _____, 20____.

State Contractor License No. _____ (If applicable)

ISSUING OFFICE 031
INFORMATION PAGE



Workers Compensation and
Employers Liability Policy
SUBJECT TO DEDUCTIBLE

ACCOUNT 8-036771	SUB-ACCOUNT NO. 0000	Liberty Mutual Insurance Group/Boston Liberty Insurance Corporation					
POLICY NO. WA7-C8D-004095-021	TD/CD	SALES OFFICE WAYNE, PA	CODE 300	SALES REPRESENTATIVE MAHER	CODE 8781	N/R 2	1 ST YEAR 1996

Item 1. Name of Insured: Oldcastle, Inc. and as per Named Insured Endorsement 1
Address: 375 Northridge Road, Suite 350
Atlanta, GA 30350-3299
Status: Corporation
FEIN 953298140
RISK ID 910786172
MI RISK ID 22162994
Other workplaces not shown above: See Item 4

Item 2. Policy Period	MO. From	Day 9	Year 1	MO. 2011	to	Day 9	Year 1	2012
12:01A.M., standard time at the address of the named insured stated herein.								

- Item 3. Coverage
- A. Workers Compensation Insurance: Part One of the policy applies to the Workers Compensation Law of the states listed here:
- AL AK AZ AR CA CO CT DE DC FL GA HI ID IL IN IA KS
KY LA ME MD MA MI MN MS MO MT NE NV NH NJ NM NY NC
OK PA RI SC TN TX UT VT VA
- B. Employers Liability Insurance: Part Two of the policy applies to work in each state listed in item 3.A. The limits of our liability under Part Two are:
- | | | |
|---------------------------|--------------|---------------|
| Bodily Injury by Accident | \$ 1,000,000 | each accident |
| Bodily Injury by Disease | \$ 1,000,000 | policy limit |
| Bodily Injury by Disease | \$ 1,000,000 | each employee |
- C. Other States Insurance: Part Three of the policy applies to the states, if any, listed here:
All States except those listed in Item 3.A and the States of:
ND OH WA AY
- D. This policy includes these endorsements and schedules: SEE EXTENSION OF INFORMATION PAGE AND DEDUCTIBLE ENDORSEMENTS ATTACHED

Item 4. Premium - The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates and Rating Plans. All information required below is subject to verification and change by audit.				
Classifications	Code No.	Premium Basis	Rates	LINE 140
		Estimated Total Annual Remuneration	Per \$100 of Re-numeration	Estimated Annual Premiums
SEE EXTENSION OF INFORMATION PAGE				
Minimum Premium \$		(DE)	Total Estimated Annual Premium \$	
Interim adjustment of premium shall be made: Annual			Deposit Premium \$	

This policy, including all endorsements issued herewith, is hereby countersigned by *J. Balazs*
Authorized Representative Date 09/01/2011

Loc Code.	Term. Oper. MM	Audit Basis 1	Periodic Payment	Rating Basis DED	Home State FL	Dividend	Renewal of WA7-C8D-004095-020
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**SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal or Contract No. 2009-004-ENG
for Paul Poppell Road (CR 359) Widening/Resurfacing FDOT SCRAP Project
2. This sworn statement is submitted by Oldcastle Southern Group, Inc. d/b/a APAC-Southeast, Inc.
(Name of entity submitting sworn statement)

Whose business address is 11482 Columbia Park Dr. W, Suite 3 Jacksonville, FL
32258 and

(if applicable) its Federal Employer Identification Number (FEIN) is 58-1401468,
(if the entity has no FEIN, include the Social Security Number of the individual signing this sworn
statement: _____.)

3. My name is John W. Taylor and my relationship to the entity
name above is Vice President.
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted" or "conviction" as defined in Paragraph 287-133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court or record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - a. A predecessor or successor of a person convicted of a public entity crime: or
 - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
7. I understand that a "person" as defined in Paragraph 287.133(1)(g)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The

term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies)

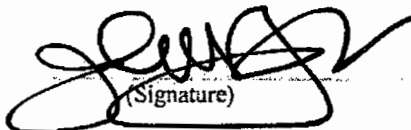
X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989 AND (Please indicate which additional statement applies.)

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order).

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing office of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)


(Signature)

7/17/12

(Date)

STATE OF Florida

COUNTY OF Duval

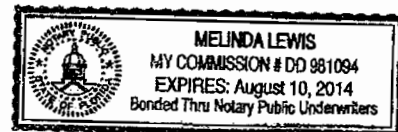
PERSONALLY APPEARED BEFORE ME, the undersigned authority, John W. Taylor,
(Name of individual signing)

who, after first being sworn by me, affixed his/her signature in the space provided above on this 17th day

of July, 2012.


NOTARY PUBLIC

My commission expires: 8/10/14



NON-COLLUSION AFFIDAVIT

(STATE OF FLORIDA, COUNTY OF TAYLOR)

John W. Taylor being first duly sworn, deposes and says that:

- (1) He/She/They is/are the Vice President of
(Owner, Partner, Officer, Representative or Agent)
Oldcastle Southern Group, Inc. d/b/a, the Bidder that has submitted the attached Bid;
APAC-Southeast, Inc.
- (2) He/She/They is/are fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm, or person to submit a collusive or sham Bid in connection with the Work for which the attached Bid has been submitted; or to refrain from Bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Bidder, firm, or person to fix any overhead, profit, or cost elements of the Bid or of any other Bidder, or to fix any overhead, profit, or cost elements of the Bid Price or the Bid Price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Work;
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties of interest, including this affiant.

Signed, sealed and delivered in the presence of:

[Signature]
Witness
[Signature]
Witness

By: [Signature]
Signature
John W. Taylor, Vice President
Print Name and Title

STATE OF FLORIDA, (COUNTY OF TAYLOR)

On this the 17th day of July, 2011, before me, the undersigned Notary Public of the State of Florida, personally appeared John W. Taylor (Name(s) of individual(s) who appeared before notary) and whose name(s) is/are subscribed to the within Affidavit of Non-Collusion, and he/she/they acknowledge that he/she/they executed it.

WITNESS my hand and official seal.

NOTARY PUBLIC:

SEAL OF OFFICE:

Melinda Lewis

(Name of Notary Public: Print, Stamp or type as commissioned)

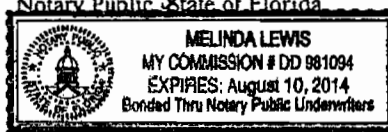
☒ Personally known to me, or

☐ Personal identification:

Type of Identification Produced

☐ Did take an oath, or

☒ Did Not take an oath.



ADDENDA

TAYLOR COUNTY BOCC

To: ALL BIDDERS

From: Kenneth Dudley, Taylor County Engineering Division

Date: July 13, 2012

Re: Paul Poppell Road Widening/Resurfacing Project
Addendum No. 1

This memorandum is to serve as a Contract Addendum to the **PAUL POPPELL ROAD WIDENING/RESURFACING** project bid package to be accepted by the Board of County Commissioners on July 17, 2012.

These responses are to be considered as if originally incorporated into the Bid Documents:

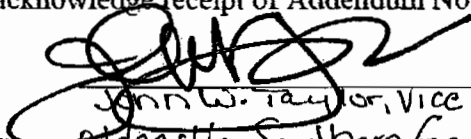
**Plan Sheet 5, 7, 8, and 9 has been revised to reflect corrected quantities.
Please See attached.**

I hereby acknowledge receipt of Addendum No. 1:

Name:

Company:

Date:


John W. Taylor, Vice President
Oldcastle Southern Group, Inc.
d/b/a APAC-Southeast Inc.
7-17-12

Certificate of Insurance

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED. ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMIT/LIMITS NOT LISTED BELOW.

This is to Certify that

Oldcastle Southern Group Inc
DBA APAC Southeast Inc
PO Box 24728

Jacksonville

FL 32241

NAME AND
ADDRESS
OF INSURED



**Liberty
Mutual.**

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE <input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM	POLICY NUMBER	LIMIT OF LIABILITY
WORKERS COMPENSATION	9/1/2012	WA7-C8D-004095-021 WC7-C81-004095-011	<div>COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: ALL STATES EXCLUDING MONOPOLISTICS STATES AND NY</div> <div>OR, WI</div> <div> EMPLOYERS LIABILITY Bodily Injury by Accident \$1,000,000 Each Accident Bodily Injury By Disease \$1,000,000 Policy Limit Bodily Injury By Disease \$1,000,000 Each Person </div>
COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2012 <div>RETRO DATE</div>	TB2-C81-004095-111	General Aggregate \$2,000,000 Products / Completed Operations Aggregate \$2,000,000 Each Occurrence \$2,000,000 Personal & Advertising Injury \$2,000,000 Per Person / Organization Other FIRE DAMAGE \$100,000 Other PER PROJECT AGGREGATE
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2012	AS2-C81-004095-121	Each Accident—Single Limit \$2,000,000 B.I. And P.D. Combined Each Person Each Accident or Occurrence Each Accident or Occurrence
OTHER			Auto: Comp Ded \$10,000/Coll Ded \$10,000
EVIDENCE OF COVERAGE			
ADDITIONAL COMMENTS Taylor Co. BOCC is listed as additional insured.			

* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.)
BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

**Liberty Mutual
Insurance Group**

Taylor Co. BOCC

108 N. Jefferson St.
Perry

FL 32347

J. Balazentis

Judith Balazentis

Pittsburgh / 0387 AUTHORIZED REPRESENTATIVE
12 Federal Street, Ste. 310
Pittsburgh PA 15212-5706 412-231-1331 7/16/2012
OFFICE PHONE DATE ISSUED

This certificate is executed by LIBERTY MUTUAL INSURANCE GROUP as respects such insurance as is afforded by those companies—NM-772-07-10

PL 11 268896 02 11



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

June 7, 2012

RECEIVED

JUN 11 2012

OLDCASTLE SOUTHERN GROUP, INC. D/B/A APAC-SOUTHEAST, INC.
1451 MYRTLE ST
SARASOTA FL 34234

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the amount and the type of work indicated below. Unless your company is notified otherwise, this rating will expire 6/30/2013. However, the new application is due 4/30/2013.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements and, if applicable, the audited interim financial statements. Section 337.14 (4) F.S. provides that your certificate will be valid for 18 months after your financial statement date. This gives a two month period to allow you to bid on jobs as we process your new application for qualification. To remain qualified with the Department, a new application must be submitted subsequent to any significant change in the financial position or the structure of your firm as described in Section 14-22.005(3), Florida Administrative Code.

Your company's maximum capacity rating has been established. To access it, please log into the Contractor Prequalification Application System via the following link:

<https://www3.dot.state.fl.us/ContractorPreQualification/>

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, HOT PLANT-MIXED BITUM. COURSES, INTERMEDIATE BRIDGES, MINOR BRIDGES, PORTLAND CEMENT CONCRETE ROADWAY PAVING, ROADWAY SIGNING.

FDOT APPROVED SPECIALITY CLASSES OF WORK:

MILLING, REHABILITATION OF CONCRETE PAVEMENT, CONCRETE SLAB REPLACEMENT, SIDEWALKS, CURB AND GUTTER, DRIVEWAYS, REINFORCED EARTH WALLS, SLIP FORM BARRIER WALL, TRAFFIC SEPARATORS, ATTENUATORS UNDERGROUND UTILITIES, WATER, SEWER, FORCE MAIN, LIFT STATION, LEACHATE AND GAS PIPING.



OLDCASTLE SOUTHERN GROUP, INC. D/B/A APAC-SOUTHEAST, INC.

June 7, 2012

Page Two

You may apply, in writing, for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code. Please be advised if certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

Sincerely,

A handwritten signature in cursive script that reads "Juanita Moore".

Juanita Moore, Manager
Contracts Administration Office

JM:cj

References

City of Jacksonville Annual Resurfacing

Eisman & Russo

Janet Duffy

6455 Powers Avenue

Jacksonville, FL 32217

904-733-1478

jduffy@eismanrusso.com

CR 130, Baker County

Baker County Road Dept.

Robert Fletcher

P.O. Box 183

Sanderson, FL 32087

904-275-2373

roaddept@bakercountyfl.org

Alta Dr (New Berlin Rd to SR 9A), Duval County

Superior Construction Co.

Curtis Long

7072 Business Park Blvd N

Jacksonville, FL 32256

904-292-4240

clong@superiorfla.com

Hecksher Dr., Duval Co.

Hal Jones Contractor, Inc.

Pau Kirkland

P. O. Box 3257

Jacksonville, FL 32206,

(904) 355-5885

pkirklan@hjonesinc.com

BID BOND

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

BIDDER (Name and Address):

OLDCASTLE SOUTHERN GROUP, INC. D/B/A APAC-SOUTHEAST, INC.
11482 COLUMBIA PARK DR. W., SUITE 3
JACKSONVILLE, FL 32258

SURETY (Name and Address of Principal Place of Business):

FEDERAL INSURANCE COMPANY
15 MOUNTAIN VIEW ROAD
WARREN, NJ 07059

OWNER (Name and Address):

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS
108 NORTH JEFFERSON ST.
PERRY FL, 32347

BID

Bid Due Date: July 17, 2012

Project (Brief Description Including Location): *Paul Poppell Road (CR 359), Taylor County, Florida. This project consists of roadway reconstruction, widening and resurfacing, roadside grading, storm water facilities construction, signage and pavement markings, as more fully detailed in the project plans and specifications.*

BOND

Bond Number: N/A

Date (Not later than Bid due date): JULY 17, 2012

Penal Sum: FIVE PERCENT OF THE BID AMOUNT

(Words)

5% OF THE BID AMT.

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hercof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER**SURETY**

OLDCASTLE SOUTHERN GROUP, INC. D/B/A
APAC-SOUTHEAST, INC.

(Seal)

Bidder's Name and Corporate Seal

FEDERAL INSURANCE COMPANY

(Seal)

Surety's Name and Corporate Seal

By:

Signature and Title

John W. Taylor, Vice President

By:

Signature and Title

TINA DAVIS, ATTORNEY-IN-FACT

(Attach Power of Attorney)

Attest:

Signature and Title

Melinda Lewis, Assistant Secretary

Attest:

Signature and Title


JESSICA ARNOLD, WITNESS

Note: Above addresses are to be used for giving required notice.

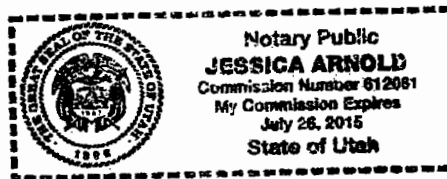
SURETY ACKNOWLEDGMENT

STATE OF UTAH }
COUNTY OF SALT LAKE } SS

On this 17TH day of JULY, 2012, before me personally came TINA DAVIS to me known, who, being by me duly sworn, did depose and say that she is an Attorney-In-Fact of FEDERAL INSURANCE COMPANY the corporation described in and which executed the within instrument; that she knows the corporate seal of said corporation, that the seal affixed to the within instrument is such corporate seal, and that she signed the said instrument and affixed the said seal as Attorney-In-Fact of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.



Notary Public





Chubb
Surety

POWER
OF
ATTORNEY

Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company

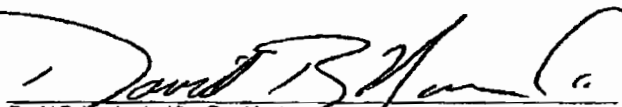
Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint **Tina Davis, Lindsey Gates and Lisa Hall of Salt Lake City, Utah and Melanie Walker of Tulsa, Oklahoma** _____

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this **5th** day of **July, 2011**.


Kenneth C. Wendel, Assistant Secretary


David B. Norris, Jr., Vice President

STATE OF NEW JERSEY

County of Somerset

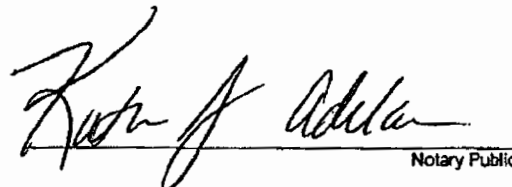
ss.

On this **5th** day of **July, 2011** before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 14, 2014


Notary Public

CERTIFICATION

Extract from the By-Laws of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY**:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 17TH day of JULY, 2012




Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656
e-mail: surety@chubb.com

**Oldcastle Southern Group, Inc.
d/b/a APAC-Southeast, Inc.**

Proposed Subcontractors	Scope of Work	Value of Work	% of Total
Acme Barricades LLC	MOT	14,600.00	1.2%
Suwannee Valley Grassing	Sod	20,443.20	1.7%
Jenkins Painting	Stripping	15,608.92	1.3%

Proposed Suppliers	Scope of Work	Value of Work	% of Total
Martin Marietta	Limerock	101,810.00	8.5%

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



THE BOARD TO CONSIDER APPROVAL OF A TRANSFER OF A SURPLUS 15KW GENERATOR FROM THE DEPARTMENT OF EMERGENCY MANAGEMENT TO THE FLORIDA FOREST SERVICE, AS AGENDAED BY DUSTIN HINKEL, EM DIRECTOR.

MEETING DATE REQUESTED:

AUGUST 6, 2012

Statement of Issue: THE BOARD TO REVIEW AND CONSIDER APPROVAL OF APPLICATION FOR ASSET TRANSFER

Recommended Action: APPROVE

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: DUSTIN HINKEL, EM DIRECTOR

Contact: 838-3500x7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: THE GENERATOR IS LOCATED AT THE BOYD TOWER WHERE THE COUNTY HAS REMOVED ALL RADIO EQUIPMENT. IT WOULD BE MORE EXPENSIVE TO REMOVE, REPAIR, AND MAINTAIN THE GENERATOR THAN ACQUIRING A NEW RESOURCE. THE FOREST SERVICE HAS REQUESTED OWNERSHIP OF THE RESOURCE TO BACK UP EQUIPMENT THEY HAVE ON THE TOWER.

Options: APPROVE/NOT APPROVE

Attachments: TRANSFER OF ASSET FORM

TRANSFER OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Board Asset Number: _____

Clerk Asset Number: 6313FROM: EM
Department NameDEPT: 0226
Number

DATE: _____

To Whom It May Concern:

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

IDENTIFICATION DATA

Name of Item <u>Generator</u>	Room # <u>Perry District</u> <u>Division of Justice</u>	Make <u>GENERAC</u>
Model <u>15KW</u>	Year <u>2004</u>	Serial Number <u>3930474</u>
Other Description:		
Purchased with Grant: Yes/No? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If 'Yes' please explain reason to allow transfer below. <u>Allowed by grant to transfer assets using County Procedure</u>		

TRANSFER DATA

Transferred To: <u>888</u> <u>2299</u>		<u>- Jack Smith -</u>	
DEPT NAME: <u>Division of Forestry</u>	DEPT # <u>Perry District</u>	Room #	
Explanation for Transfer: (required) <u>Asset has been on loan for over 1 year</u>			
Location: (required) <u>Boyd Tower</u>			
<u>[Signature]</u> Losing Custodian/Department Head		Date of Transfer	
<u>[Signature]</u> Gaining Custodian/Department Head		County Administrator Approval	

(3) VEHICLES

Written approval from the Director of the Division of Emergency Management must be obtained prior to the purchase of any motor vehicle with funds provided under this Agreement. In the absence of such approval, the Division has no obligation to honor such reimbursement request. Any trade-in or resale funds received relating to any vehicle purchased under this subgrant is program income and must be applied toward the Recipient's Emergency Management Preparedness and Assistance (EMPA) Base Grant expenditures.

(4) PROPERTY MANAGEMENT/PROCUREMENT

(a) The recipient shall comply with applicable procurement rules and regulations in securing goods and services to implement the Scope of Work. Wherever required by law or otherwise permitted, the Recipient shall utilize competitive procurement practices.

(b) Allowable costs shall be determined in accordance with Office of Management and Budget Circular A-102 - Common Rule.

(c) Recipient agrees to use any equipment purchased under the terms of this Agreement for the purpose for which it was intended.

(d) Equipment purchased under the terms of this Agreement shall remain the property of the Recipient. The disposition of equipment shall be made in accordance with the Recipient's policies and procedures and applicable federal policies and procedures.

(5) CERTIFICATIONS

(a) By its execution of this Agreement, the Recipient certifies that it is currently in full compliance with the Rule Chapters 9G-6, 9G-11, and 9G-19, Florida Administrative Code, Chapter 252, Florida Statutes, and appropriate administrative rules and regulations that guide the emergency management program and associated activities.

(b) The Recipient certifies that funds received from the Emergency Management, Preparedness and Assistance Trust Fund (EMPA funds) will not be used to supplant existing funds, nor will funds from one program under the Trust Fund be used to match funds received from another program under the Trust Fund. The Recipient further certifies that EMPA funds shall not be expended for 911 services, emergency medical services, law enforcement, criminal justice, fire service, public works or other services

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

THE BOARD TO REVIEW AND CONSIDER APPROVAL OF THE TAYLOR COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT'S CONTINUITY OF OPERATIONS PLAN (COOP), AS AGENDAED BY DUSTIN HINKEL, EMERGENCY MANAGEMENT DIRECTOR.

MEETING DATE REQUESTED:

AUGUST 6, 2012

Statement of Issue: THE BOARD TO REVIEW AND APPROVE TCEM'S COOP.

Recommended Action: APPROVE

Fiscal Impact: N/A

Budgeted Expense: N/A

Submitted By: DUSTIN HINKEL, ASSISTANT COUNTY ADMINISTRATOR

Contact: 838-3500x7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: TO REMAIN IN COMPLIANCE WITH FDEM'S NEW RANKING PROGRAM THE BOARD MUST REVIEW AND APPROVE THE PLAN ON RECORD.

Options: APPROVE/NOT APPROVE

Attachments: COOP

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:

The Board to consider approval of the revisions to the Mosquito Spray Policy for Private Property as request by the Board.

MEETING DATE REQUESTED:

August 6, 2012

Statement of Issue:

The Board established a policy in September 2009 to address Mosquito Spray Procedure for Private Property. Based upon the events of the Tropical Storm Debbie lessons learned this policy was reviewed by the Board and staff.

Recommended Action:

Approve policy as revised.

Fiscal Impact:

Unknown

Budgeted Item:

Yes

Submitted By:

Jack Brown

Contact:

(850) 838-3500, Ext. 7

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: As stated above

Options:

Board discretion

Attachments:

1. Mosquito Spray Procedure for Private Property, dated 9/15/2009
2. Recommended Change - Mosquito Spray Procedure for Private Property, dated 8/6/2012



Taylor County

Board of County Commissioners'

Policy Manual

8.01

Policy #:	Title:	Effective Date:
2009-25	Mosquito Spray Procedure for Private Property	09/15/09

PURPOSE

To provide relief to residents whose homes lay outside the effective range of routine spraying by ground adulticide vehicles.

REFERENCE

Chapter 388.0101 F.S.; Chapter 388.181 F.S.

POLICY

Normal mosquito control spray operations (adulticiding) are performed from County roads. The effective swath width of the spray equipment is 300 feet or 150 feet to each side of the spray vehicle, under ideal conditions. Because of the rural nature of our community, many homes lay outside the effective range of the spray vehicle. The intent of this policy is to help control mosquito populations, upon request, by homeowners who are experiencing adult mosquito problems and are unaffected by routine spraying.

Taylor County will enter upon private property to perform adulticide operations under the following terms and conditions:

1. Residents requesting on-property spraying must obtain a Mosquito Spraying Hold Harmless Agreement, review and sign it, and return the document to the Environmental Services office.
2. Upon receipt of the signed Agreement, County Staff will visit the property to inspect for compliance. The following conditions are required:
 - a) ~~The house must be 150 feet or more from the County Roadway.~~
 - b) There must be an area near the house large enough for the spray vehicle to turn around.
 - c) The driveway/house location must be marked clearly at the County roadway. A house number and/or family name must be prominently displayed and visible to the driver at night.
 - d) The staff will review all other terms and conditions with the homeowner.

Page

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spray
truck?

- e) The following conditions are in effect for spraying:
- a. If a property is fenced and/or gated, the gate must be open when the spray truck arrives. Spray drivers WILL NOT open or close gates. Staff will attempt to contact affected homeowners when operations in their area are scheduled. It is the responsibility of the homeowner to give Mosquito Control accurate contact information.
 - b. Dogs are encouraged to be tied up, penned or secured in the house. Drivers WILL NOT approach a house if dogs are loose.
 - c. The driveway and turn around area must be clear of all obstructions such as bicycles, toys, etc.
 - d. Driveway must be in passable condition for a 2-wheel drive vehicle. Drivers will use the same discretion that they currently use on roadways. Standing water, sugar sand or muddy conditions may be cause for a driver not to proceed if he/she feels it is unsafe for the vehicle. Spraying will be limited to the driveway, from the residence to the road. The spray truck MUST remain on the driveway.
 - e. Spray operations during the summer may take place at anytime between the hours of 8 P.M. and ~~8~~AM. *4 AM*
- f) Taylor County Mosquito Control staff will monitor the number of requests and shall review the effect of the number of requests on operations. Should operations become compromised, staff will report back to the Administrator/Board for review/revision of this policy. NOTE: This program is contingent upon availability of funds.
- g) Mosquito Spraying Hold Harmless Agreement attached.

RESPONSIBLE DEPARTMENT

Environmental Services – Mosquito Control

Sunset Date: 09/15/14



Taylor County

Board of County Commissioners'

Policy Manual

Policy #:	Title:	Effective Date:
2009-95	Mosquito Spray Procedure for Private Property	8/06/2012

PURPOSE

To provide relief to residents whose homes lay outside the effective range of routine spraying by ground adulticide vehicle spray units.

REFERENCE

Chapter 388.010 F.S.; Chapter 388.181.F.S.

POLICY

Normal mosquito control spray operations (adulticiding) are performed from County roads. Because of the rural nature of our community many homes lay outside the effective range of the spray vehicle. The intent of this policy is to help control mosquito populations, upon request, by homeowners who are experience adult mosquito problems and are unaffected by routine spraying.

Taylor County will enter upon private property to perform adulticide operations under the following terms and conditions:

1. Residents requesting on-property spraying must obtain a Mosquito Spraying Hold Harmless Agreement, review and sign it, and return the document to the Environmental Services office.
2. Upon receipt of the signed agreement, county staff will visit the property to inspect the property to: a) Positively identify the correct property, 2) insure there is adequate area for the vehicle to turn around, 3) that the driveway/house location is clearly marked and displayed so that it is visible to the driver at night.

3. Property owners acknowledge that the county is held harmless from running over, toys, pets, vehicles, etc.
4. Spray operations during the summer may take place at anytime between the hours of 8:00 p.m. and 4 a.m. in the morning.

Taylor County Mosquito Control staff will monitor the number of request and shall review the effect of the number of requests on operations. Should operations become compromised, staff will report back to the County Administrator and Board for a review of this policy.

Note: This program is contingent upon availability of funds.

RESPONSIBLE DEPARTMENT

Environmental Services

DATE ISSUED/SUNSET DATE

Issue Date: 8/06/2012 (Use this format)

Sunset Date: 8/06/17 (Use this format)

Last Updated: 11/03/08

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:



THE BOARD TO CONSIDER PAYMENT OF INVOICE IN THE AMOUNT OF \$25,000, FOR EMERGENCY MEDICAL SERVICES (EMS) FOR THE MONTH OF JULY, 2012, AS REQUESTED BY DOCTORS' MEMORIAL HOSPITAL (DMH).

MEETING DATE REQUESTED:

AUGUST 6, 2012

Statement of Issue: Doctors' Memorial Hospital has requested payment for EMS service provided to the County for the month of May.

Recommended Action: Approve payment of invoice

Fiscal Impact: \$25,000.00

Budgeted Expense: Yes

Submitted By: Doctors' Memorial Hospital

Contact: General Accounting (850) 584-0800

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options:

Attachments: Invoice #0126



INVOICE

Board of County Commissioners
Attn: Jack Brown
201 East Green Street
Perry, FL 32347

Invoice Number: 0126
Invoice Date: July 16, 2012

Invoice for Emergency Medical Services for Taylor County for July 2012.

Please remit \$25,000.00

Please send payment to:

Doctors' Memorial Hospital, Inc.
P.O. Box 1847
Perry, FL 32348
Attention: General Accounting

Thank You!

APPROVED FOR PAYMENT

\$ 25,000.00

BY: _____

DATE: 8/6/12

ACCT#: 0240-5340

ACCT NAME: BMS