SUGGESTED AGENDA

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS
PERRY, FLORIDA

TUESDAY, MAY 20, 2014
6:00 P.M.

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

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

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

1. Prayer

2. Pledge of Allegiance

3. Approval of Agenda

BIDS/PUBLIC HEARINGS:

4. THE BOARD TO HOLD THE FIRST OF TWO (2) PUBLIC HEARINGS, SET FOR THIS DATE AT 6:00 P.M., OR AS SOON THEREAFTER AS POSSIBLE, TO CONSIDER AMENDMENT CPA 14-01, AN APPLICATION BY FOLEY TIMBER & LAND COMPANY TO AMEND THE FUTURE LAND USE MAP (FLUM) OF TAYLOR COUNTY'S COMPREHENSIVE PLAN, CONDUCT A FIRST READING OF THE ORDINANCE ADOPTING THE AMENDMENT, AND CONSIDER TRANSMITTAL OF THE AMENDMENT TO THE FLORIDA DEPARTMENT OF ECONOMIC OPPORTUNITY.

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

CONSENT ITEMS:

5. APPROVAL OF MINUTES OF NONE

6. EXAMINATION AND APPROVAL OF INVOICES.

7. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF DISPOSITION FORMS FOR SURPLUS COUNTY PROPERTY, AS AGENDAED BY THERESA GANT-COPELAND, DTIS.

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, FY 2012 STATE HOMELAND SECURITY GRANT PROGRAM, AND FY 2013 STATE HOMELAND SECURITY GRANT PROGRAM, AS AGENDAED BY DUSTIN HINKEL, EM DIRECTOR.

PUBLIC REQUESTS:

9. THE BOARD TO DISCUSS AND CONSIDER A REQUEST FROM THE TAYLOR COASTAL WATER & SEWER DISTRICT (TCWSD), TO APPOINT A RESIDENT TO FILL THE COMMISSIONER POSITION VACATED BY LEE BENNETT, AS AGENDAED BY DIANE CARLTON, TCWSD.

10. THE BOARD TO CONSIDER A REQUEST TO RE-APPOINT THREE (3) COMMISSIONERS TO THE TAYLOR COASTAL WATER & SEWER DISTRICT (TCWSD) BOARD OF COMMISSIONERS, AS AGENDAED BY DIANE CARLTON, TCWSD.

11. THE BOARD TO CONSIDER APPROVAL OF AN AGREEMENT TO DISBURSE FUNDS BUDGETED FOR THE PERRY-TAYLOR COUNTY CHAMBER OF COMMERCE, AS AGENDAED BY DAWN TAYLOR, PRESIDENT.

CONSTITUTIONAL OFFICERS/OTHER GOVERNMENTAL UNITS:

12. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF A RENEWAL CONTRACT WITH THE FLORIDA DEPARTMENT OF REVENUE (DOR), FOR THE SERVICE AND PROCESSING OF WRITS BY THE SHERIFF'S OFFICE, AS AGENDAED BY DANNIELLE WELCH, TCSO.

13. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF 2ND. QUARTER AMENDMENTS TO THE CORE CONTRACT WITH THE TAYLOR COUNTY HEALTH DEPARTMENT AND THE BOARD, AS AGENDAED BY PADRAIC JUAREZ, ADMINISTRATOR.

14. THE BOARD TO DISCUSS AND CONSIDER ADOPTION OF A RESOLUTION APPROVING THE ISSUANCE, BY THE TAYLOR COUNTY DEVELOPMENT AUTHORITY (TCDA), OF ITS' SOLID WASTE DISPOSAL FACILITY REVENUE BONDS, AS AGENDAED BY SCOTT FREDERICK, EXECUTIVE DIRECTOR.

15. THE BOARD TO DISCUSS AND CONSIDER ADOPTION OF A RESOLUTION RECOMMENDING THAT "PROJECT FREEDOM" BE APPROVED AS A QUALIFIED TARGET INDUSTRY BUSINESS, AS AGENDAED BY THE TCDA EXECUTIVE DIRECTOR.

16. THE BOARD TO RECEIVE AN UPDATE ON "PROJECT FREEDOM" AND CONSIDER APPROVAL OF AMENDED INCENTIVES FOR THE PROJECT, AS AGENDAED BY THE TCDA EXECUTIVE DIRECTOR.

17. THE BOARD TO CONSIDER A REQUEST FOR THE CONTINUATION OF MARKETING FUNDS FOR THE TCDA, AS AGENDAED BY THE TCDA EXECUTIVE DIRECTOR.

COUNTY STAFF ITEMS:

18. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF A RECOMMENDATION TO AWARD THE TAYLOR COUNTY ADMINISTRATIVE COMPLEX PARKING PROJECT TO V.E. WHITEHURST AND SONS, INC., AS AGENDAED BY KENNETH DUDLEY, COUNTY ENGINEER.

COUNTY ADMINISTRATOR ITEMS:

19. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF AUTHORIZATION AND FUNDING FOR THE CREMATION OF GARY VALENTINE, ACCORDING TO THE BOARD'S POLICY FOR DECEASED INDIGENTS, AS AGENDAED BY DUSTIN HINKEL, COUNTY ADMINISTRATOR.

20. THE BOARD TO REVIEW AND CONSIDER APPROVAL OF DATA SERVICES RENEWAL AGREEMENT WITH VAISALA, FOR THE PROVISION OF WEATHER DATA TO PERRY-FOLEY AIRPORT, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

21. THE BOARD TO DISCUSS, AGAIN, PROVIDING LEGAL ADVICE AND COUNSEL REGARDING ISSUES RAISED CONCERNING STEINHATCHEE ANCIENT OAKS SUBDIVISION, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

22. THE BOARD TO RECEIVE AN UPDATE REGARDING THE SPRING FLOODING EVENT AND DISCUSS CONTINUING OPERATIONS, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

23. THE COUNTY ADMINISTRATOR TO DISCUSS INFORMATIONAL ITEMS.

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

BOARD INFORMATIONAL ITEMS:

Motion to Adjourn

FOR YOUR INFORMATION:

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

  www.taylorcountygov.com

- 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, ASSISTANT COUNTY ADMINISTRATOR, 201 E. GREEN STREET, PERRY, FLORIDA, 850-838-3500, EXT. 7, WITHIN TWO (2) WORKING DAYS OF THIS PROCEEDING.

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

- 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.

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	Board to consider 1st reading of ordinance & transmittal of a Future Land Use Map (FLUM) amendment application submitted by Foley Timber & Land for approximately 55 acres.
MEETING DATE REQUESTED:	May 20, 2014

Statement of Issue: Hold a public hearing to consider transmittal of a FLUM amendment to the Department of Economic Opportunity (DEO)

Recommendation: Hold public hearing.

Fiscal Impact: N/A

Budgeted Expense: Yes ☐ No ☐ N/A ☒

Submitted By: Danny Griner

Contact: building.director@taylorcountygov.com

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: The Planning Department received an application for a Future Land Use Map (FLUM) amendment from Foley Timber & Land Company on April 4, 2014. The application site is located at 3400 Foley Road, across the street from the Buckeye mill. The proposed amendment is intended to change approximately 55 acres of property from the Mixed Use Rural Residential land use category to an Industrial land use. The county map system does not depict any environmentally sensitive areas on the proposed site and the site was historically used for heavy equipment maintenance and repair.

A public hearing was held before the Taylor County Planning Board on May 1, 2014, and at the conclusion of the hearing the Planning Board voted unanimously to recommend approval of the application by the County Commission.

The hearing before the County Commission is a transmittal hearing, and if approved, the amendment will be forward to the Florida DEO. A second hearing will be required at a later date to adopt an ordinance enacting the amendment.

Options:

1. Approve transmittal of the amendment.
2. Deny the amendment request.

Attachments:

1. Copy of application w/location map.
2. Copy of ordinance.
3. Planning Board resolution.
4. NCFRPC review documents.

ORDINANCE NO. _____

AN ORDINANCE OF TAYLOR COUNTY, FLORIDA, AMENDING THE FUTURE LAND USE PLAN MAP OF THE TAYLOR COUNTY COMPREHENSIVE PLAN, AS AMENDED; RELATING TO AN AMENDMENT OF MORE THAN TEN ACRES OF LAND, PURSUANT TO AN APPLICATION, CPA 14-01, BY THE PROPERTY OWNER OF SAID ACREAGE, UNDER THE AMENDMENT PROCEDURES ESTABLISHED IN SECTIONS 163.3161 THROUGH 163.3248, FLORIDA STATUTES, AS AMENDED; PROVIDING FOR CHANGING THE LAND USE CLASSIFICATION FROM MIXED USE-RURAL RESIDENTIAL (LESS THAN OR EQUAL TO 1 DWELLING UNIT PER 2 ACRES) TO INDUSTRIAL OF CERTAIN LANDS WITHIN THE UNINCORPORATED AREA OF TAYLOR COUNTY, FLORIDA; PROVIDING SEVERABILITY; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Section 125.01, Florida Statutes, as amended, empowers the Board of County Commissioners of Taylor County, Florida, hereinafter referred to as the Board of County Commissioners, to prepare, adopt and implement a comprehensive plan;

WHEREAS, Sections 163.3161 through 163.3248, Florida Statutes, as amended, the Local Government Comprehensive Planning and Land Development Regulation Act, empowers and requires the Board of County Commissioners to prepare, adopt and implement a comprehensive plan;

WHEREAS, an application for an amendment, as described below, has been filed with the County;

WHEREAS, the Planning Board of Taylor County, Florida, hereinafter referred to as the Planning Board, has been designated as the Local Planning Agency of Taylor County, Florida, hereinafter referred to as the Local Planning Agency;

WHEREAS, pursuant to Section 163.3174, Florida Statutes, as amended, and the Land Development Code, hereinafter referred to as the Land Development Code, the Planning Board, serving also as the Local Planning Agency, held the required public hearing, with public notice having been provided, on said application for an amendment, as described below, and at said public hearing, the Planning Board, serving also as the Local Planning Agency, reviewed and considered all comments received during said public hearing and the Concurrency Management Assessment concerning said application for an amendment, as described below, and recommended to the Board of County Commissioners approval of said application for an amendment, as described below;

WHEREAS, the Board of County Commissioners held the required public hearings, with public notice having been provided, pursuant to the procedures established in Sections 163.3161 through 163.3215, Florida Statutes, as amended, on said application for an amendment, as described below, and at said public hearings, the Board of County Commissioners reviewed and considered all comments received during the public hearings, including the recommendation of the Planning Board, serving also as the Local Planning Agency, and the Concurrency Management Assessment concerning said application for an amendment, as described below;

WHEREAS, the Board of County Commissioners has determined and found said application for an amendment, as described below, to be compatible with the Land Use Element objectives and policies, and those of other affected elements of the Comprehensive Plan; and

WHEREAS, the Board of County Commissioners has determined and found that approval of said application for an amendment, as described below, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare.

For Reading Only

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, AS FOLLOWS:

Section 1. Pursuant to an application, CPA 14-01, by Foley Timber and Land Company, Limited Partnership, to amend the Future Land Use Plan Map of the Comprehensive Plan by changing the land use classification of certain lands, the land use classification is hereby changed from MIXED USE-RURAL RESIDENTIAL (less than or equal to 1 dwelling unit per 2 acres) to INDUSTRIAL on the property described, as follows:

A parcel of land lying in Section 4, Township 5 South, Range 8 East, Taylor County, Florida. Being more particularly described, as follows: The East 1/2 of the Southwest 1/4 of said Section 4 lying Northwesterly of County Road 30, the Northwest 1/4 of the Southeast 1/4 of said Section 4 lying Northwesterly of said County Road 30 and the North 210.00 feet of the East 210.00 feet of the Northwest 1/4 of the Southwest 1/4 of said Section 4.

Containing 55.00 acres, more or less.

Section 2. Severability. If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and effect.

Section 3. Conflict. All ordinances or portions of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 4. Effective Date. Pursuant to Section 125.66, Florida Statutes, a certified copy of this Ordinance shall be filed with the Florida Department of State by the Clerk of the Board of County Commissioners within ten (10) days after enactment by the Board of County Commissioners. This Ordinance shall become effective upon filing of the Ordinance with the Department of State.

The effective date of this plan amendment, if the amendment is not timely challenged, shall be thirty-one (31) days after the Department of Economic Opportunity notifies the local government that the plan amendment package is complete. If timely challenged, this amendment shall become effective on the date the Department of Economic Opportunity or the Administration Commission enters a final order determining this adopted amendment to be in compliance. No development orders, development permits, or land uses dependent on this amendment may be issued or commence before it has become effective. If a final order of noncompliance is issued by the Administration Commission, this amendment may nevertheless be made effective by adoption of a resolution affirming its effective status, a copy of which resolution shall be sent to the Department of Economic Opportunity.

Section 5. Authority. This ordinance is adopted pursuant to the authority granted by Section 125.01, Florida Statutes, as amended, and Sections 163.3161 through 163.3248, Florida Statutes, as amended.

PASSED UPON FIRST READING on this _____ day of _____ 2014.

PASSED AND DULY ADOPTED, in regular session with a quorum present and voting, by the Board of County Commissioners this _____ day of _____ 2014.

Attest:

BOARD OF COUNTY COMMISSIONERS
OF TAYLOR COUNTY, FLORIDA

_____
Annie Mae Murphy, County Clerk

_____
Malcolm V. Page, Chairman

1215

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS

APPLICATION FOR AMENDMENT OF THE TAYLOR COUNTY COMPREHENSIVE PLAN

Fee: $ **5,000.00** Amendment #: CPA 14-01

Name of Applicant(s): **Foley Timber and Land Company, Limited Partnership**

Address: **1700 Foley Lane, Perry, FL 32347**

Telephone: **850-838-2200**

Name of Applicant's Agent (if applicable): **Angus B. Taff, III ("Bo")**

Address: **1700 Foley Lane, Perry, FL 32347**

Telephone: **850-838-2200**

Please complete the following for proposed amendments to the Future Land Use Map. For amendments to the text of the Comprehensive Plan, which do not require a Future Land Use Plan Map amendment, please omit responses to Part I and complete only Part II of this application.

PART I

Legal Description:

PARCEL I.D. # 04-05-08-08125-050

ONE ACRE IN NE CORNER OF NW1/4 OF SW1/4 DESCRIBED AS: BEGIN AT THE NE CORNER OF THE NW1/4 OF SW1/4 THEN RUN SOUTH ON FORTY LINE 210 FEET, THEN WEST 210 FEET, THEN NORTH 210 FEET TO FORTY LINE, THEN EAST ON FORTY LINE 210 FEET TO POB; THAT PORTION OF THE E1/2 OF SW1/4 AND THE NW1/4 OF SE1/4 LYING NORTH AND WEST OF COUNTY ROAD NO. 30; LESS AND EXCEPT- COUNTY ROAD R/W

Total Acreage of land to be considered under amendment: Approximately 55+/- acres

Property Street Address: 3400 Foley Road, Perry, FL 32348

Applicants Interest in the Subject Property: Owner

Property Owners Name: Foley Timber and Land Company, Limited Partnership

Property Owners Address: 1700 Foley Lane, Perry, FL 32347

Existing Land Use Activities: Heavy Equipment Maintenance and Repair

For amendments involving areas designated Agricultural/Rural Residential, Mixed Use Rural Residential, and Mixed Use – Urban Development on the Future Land Use Map, provide inventory of all wetlands and other environmentally sensitive lands, and documentation that the proposed use will not negatively impact environmentally sensitive lands.

Future Land Use Plan Map Category: Present: Mixed Use Rural Residential (includes small scale industrial)

Requested: Industrial

PART II

Please provide on separate pages to be attached and made a part herewith the following:

1. The Text of the Proposed Amendment.
2. Statement Describing any Changed Conditions That Would Justify an Amendment.
3. Statement Describing Why There is a Need for the Proposed Amendment.
4. Statement Describing Whether and How the Proposed Amendment is Consistent With the Taylor County Comprehensive Plan.
5. Statement Outlining the Extent to Which the Proposed Amendment:
    a. Is Compatible With Existing Land Uses;
    b. Affects The Capacities of Public Facilities and Services;
    c. Affects the Natural Environment;
    d. Will Result in an Orderly and Logical Development Pattern.

I hereby certify that all of the above statements and statements contained in any papers or plans submitted herewith are true and accurate to the best of my knowledge and belief.

If title holder(s) are represented by an agent, a letter of designation from the title holder(s) addressed to the County Planning Director must be attached.

Angus B. Taff III

Applicant Name (Type or Print)

Angus B. Taff III

Applicant Signature

Date: 4/3/14

APPLICATION FOR AMENDMENT
OF THE TAYLOR COUNTY COMPREHENSIVE PLAN

Part II

Applicant: Foley Timber and Land Company, Limited Partnership

1. The Text of the Proposed Amendment

N/A. This is a Map Amendment.

2. Statement Describing any Changed Conditions That Would Justify an Amendment

Taylor County, through the Taylor County Development Authority and other means, is aggressively pursuing the recruitment of manufacturing companies in order to help bring new private sector jobs and investment into the County. Further, the State of Florida is increasing efforts to attract job-generating businesses to Florida and is looking for industrial properties suitable for locating prospective manufacturing companies. These sites ideally have industrial land use classifications, are proximate to central water, sewer, rail, and natural gas, and are served by electric power companies with favorable rate structures. The County has industrial land use areas, but many of these properties lack adjacent infrastructure and are solely within only one of the two electric power providers servicing the Taylor County area. To increase Taylor County's competiveness to attract job- and investment-generating economic development projects, it has become important to have industrial sites that include as many of the infrastructure assets noted above as possible. The property subject this amendment is adjacent to central water, sewer, rail, and natural gas. It is also within a second electric power provider's service area, has been used for years as a site that is similar to an industrial use and is proximate to other industrial use property. The subject property has emerged as a prime location for attracting job-generating businesses and their associated capital investment to Taylor County.

3. Statement Describing Why There is a Need for the Proposed Amendment.

As noted above, the Taylor County community is working hard to attract manufacturing and other businesses to the County in an effort to help create new, private sector jobs and investment and to diversify the economy. An increase in direct and indirect employment will have an associated, positive "ripple" effect in the economy. The increase in taxable capital investment will provide additional funding for schools, infrastructure and other important community services. The establishment of new, primary businesses in the County will also expose the community to new vendors and suppliers and expand the skills of local workers. Approving the Map amendment will position the subject property to immediately become one of the most competitive industrial sites within North Central Florida and thus ideal for attracting new, job- and investment-generating manufacturing companies to Taylor County. The site has been used for years as a site similar to an industrial use and is adjacent to the largest industrial complex in Taylor County and one of the largest in the State. It also has the necessary utility infrastructure to adequately serve an industrial use. If this land use change is approved, it will position the community with a site advantage for attracting the jobs and investment needed in the community. Without this land use change, it is likely businesses seeking an industrial site that provides adjacent utility infrastructure and is within the service area of a major, interstate, electric power provider, would locate outside Taylor County.

APPLICATION FOR AMENDMENT
OF THE TAYLOR COUNTY COMPREHENSIVE PLAN

4. Statement Describing Whether and How the Proposed Amendment is Consistent With the Taylor County Comprehensive Plan.

Taylor County is one of only a hand-full of Florida Counties with an Economic Development Element in its Comprehensive Plan. The County is focused on diversifying and growing its economy. As part of the County's recent EAR-Based Amendments, approved by the State of Florida, Taylor County recently amended its Future Land Use Element to create areas that support industrial land uses and the creation of jobs. The subject property is located within an area as described in an overlay to the County's Comprehensive Plan that supports these goals. Further, the subject property is adjacent to the largest industrial complex in the County and one of the largest in the state of Florida. The industrial use designation would support vertical integration of public infrastructure by serving multiple large employers utilizing existing infrastructure and thus minimize the inconveniences of new infrastructure construction. It will also support the clustering of industrial uses.

5. Statement Outlining the Extent to Which the Proposed Amendment:

a. Is Compatible With Existing Land Uses: The area of this proposed amendment is proximate to industrial land use and the largest industrial employer in the County. It would be served by the same road and rail system that serves the contiguous industrial area. The past use of the area of this amendment included significant, heavy equipment maintenance, repair and movement in and off the site.

b. Affects the Capacities of Public Facilities and Services: As the immediate area is currently an industrial area and its transportation and utility infrastructure is designed for industrial use, this proposed amendment should not have a significant impact on public facilities and services. Emergency services are currently sited to adequately serve this immediate area, and this slight expansion of the industrial land use area should not require any significant changes or additional emergency infrastructure.

c. Affects the Natural Environment: The proposed property does not have any significant wetlands, and is mostly out of any flood zone. It has been used for uses similar to industrial for decades. Any potential impacts by future users of the property would be evaluated at the time of their use.

d. Will result in an Orderly and Logical Development Pattern: The approval of this application would merely append to and slightly enlarge an existing industrial land use area. It would be an orderly and logical development amendment, which would have tremendous economic benefits for Taylor County.

STANDARDS FOR REVIEW

1. Is the proposed amendment in conflict with any applicable provisions of this chapter;

2. Is the proposed amendment consistent with all elements of the county comprehensive plan;

3. Is the proposed amendment consistent with existing and proposed land uses;

4. Have there been any changed conditions that require an amendment;

5. To what extent does the proposed amendment result in demand on public facilities, and whether or the extent to which the proposed amendment would exceed the capacity of such public facilities, including, but not limited to, roads, sewage facilities, water supply, drainage, solid waste, parks and recreation, schools and emergency medical facilities;

6. To what extent does the proposed amendment result in significant adverse impacts on the natural environment;

7. To what extent does the proposed amendment adversely affect the property values in the area;

8. Does the proposed amendment result in an orderly and logical development pattern, specifically identify any negative effects on such pattern;

9. Is the proposed amendment in conflict with the public interest, and in harmony with the purpose and interest of this chapter;

10. Any other matters deemed appropriate by the Board.

356C
Amendment location
FOLEY
STONE CONTAINER
BUCKEYE DR
30
356

RESOLUTION NO. PB/LPA CPA 14-01

A RESOLUTION OF THE PLANNING BOARD OF TAYLOR COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL PLANNING AGENCY OF TAYLOR COUNTY, FLORIDA; RECOMMENDING TO THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA, APPROVAL OF AN AMENDMENT OF MORE THAN TEN ACRES OF LAND TO THE FUTURE LAND USE PLAN MAP OF THE TAYLOR COUNTY COMPREHENSIVE PLAN, PURSUANT TO AN APPLICATION BY THE PROPERTY OWNER OF SAID ACREAGE, UNDER THE AMENDMENT PROCEDURES ESTABLISHED IN SECTIONS 163.3161 THROUGH 163.3248, FLORIDA STATUTES, AS AMENDED; PROVIDING FOR A CHANGE IN THE LAND USE CLASSIFICATION FROM MIXED USE-RURAL RESIDENTIAL (LESS THAN OR EQUAL TO 1 DWELLING UNIT PER 2 ACRES) TO INDUSTRIAL OF CERTAIN LANDS WITHIN THE UNINCORPORATED AREA OF TAYLOR COUNTY, FLORIDA; REPEALING ALL RESOLUTIONS IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Taylor County Land Development Code, hereinafter referred to as the Land Development Code, empowers the Planning Board of Taylor County, Florida, hereinafter referred to as the Planning Board, to recommend to the Board of County Commissioners of Taylor County, Florida, hereinafter referred to as the Board of County Commissioners, approval or denial of amendments to the Taylor County Comprehensive Plan, hereinafter referred to as the Comprehensive Plan, in accordance with said code;

WHEREAS, Sections 163.3161 to 163.3248, Florida Statutes, as amended, the Community Planning Act, empowers the Local Planning Agency of Taylor County, Florida, hereinafter referred to as the Local Planning Agency, to recommend to the Board of County Commissioners approval or denial of amendments to the Comprehensive Plan, in accordance with said statute;

WHEREAS, an application for an amendment, as described below, has been filed with the County;

WHEREAS, the Planning Board has been designated as the Local Planning Agency;

WHEREAS, pursuant to the Land Development Code and Section 163.3174, Florida Statutes, as amended, the Planning Board, serving also as the Local Planning Agency, held the required public hearing, with public notice, on said application for an amendment, as described below, and considered all comments received during said public hearing and the Concurrency Management Assessment concerning said application for an amendment, as described below;

WHEREAS, the Planning Board, serving also as the Local Planning Agency, has determined and found said application for an amendment, as described below, to be compatible with the Land Use Element objectives and policies, and those of other affected elements of the Comprehensive Plan;

WHEREAS, the Planning Board, serving also as the Local Planning Agency, has determined and found that approval of said application for an amendment, as described below, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare; and

WHEREAS, the Planning Board, serving also as the Local Planning Agency, has studied and considered the items enumerated in Section 12.09.03 of the Land Development Code and based upon said study and consideration has determined and found that:

a. The proposed amendment is not in conflict with any applicable provisions of the Land Development Code;

b. The proposed amendment is consistent with all elements of the Comprehensive Plan;

c. The proposed amendment is not inconsistent with existing and proposed land uses;

d. There have been changed conditions that require an amendment;

e. The proposed change will not result in a population density pattern and increase or overtaxing of the load on public facilities such as schools, utilities and streets;

f. The proposed change will not seriously reduce light and air to adjacent areas;

g. The proposed change will not adversely affect property values in the adjacent area;

h. The proposed amendment will result in an orderly and logical development pattern; and

i. The proposed amendment will not be in conflict with the public interest, and will be in harmony with the purpose and interest of the Land Development Code.

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING BOARD OF TAYLOR COUNTY, FLORIDA, SERVING ALSO AS THE LOCAL PLANNING AGENCY OF TAYLOR COUNTY, FLORIDA, THAT:

Section 1. Pursuant to an application, CPA 14-01, by Foley Timber and Land Company, Limited Partnership, to amend the Future Land Use Plan Map of the Comprehensive Plan by changing the land use classification of certain lands, the Planning Board, serving also as the Local Planning Agency, recommends to the Board of County Commissioners that the land use classification be changed from MIXED USE-RURAL RESIDENTIAL (less than or equal to 1 dwelling unit per 2 acres) to INDUSTRIAL for property described, as follows:

A parcel of land lying in Section 4, Township 5 South, Range 8 East, Taylor County, Florida. Being more particularly described, as follows: The East 1/2 of the Southwest 1/4 of said Section 4 lying Northwesterly of County Road 30, the Northwest 1/4 of the Southeast 1/4 of said Section 4 lying Northwesterly of said County Road 30 and the North 210.00 feet of the East 210.00 feet of the Northwest 1/4 of the Southwest 1/4 of said Section 4.

Containing 55.00 acres, more or less.

Section 2. All resolutions or portions of resolutions in conflict with this resolution are hereby repealed to the extent of such conflict.

Section 3. This resolution shall become effective upon adoption.

PASSED AND DULY ADOPTED, in regular session with a quorum present and voting, by the Planning Board, serving also as the Local Planning Agency, this 1ST day of May 2014.

PLANNING BOARD OF
TAYLOR COUNTY, FLORIDA,
SERVING ALSO AS THE
LOCAL PLANNING AGENCY OF
TAYLOR COUNTY, FLORIDA

Attest:

William D. Griner, County Building Official

Michael Lynn, Chairman

NOTICE OF LAND USE CHANGE

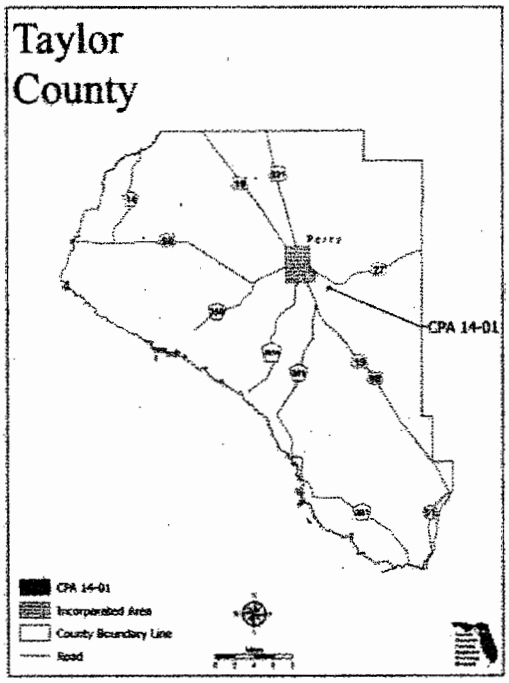
The Board of County Commissioners of Taylor County, Florida, proposes to regulate the use of land within the area as shown on the map below by amending the Future Land Use Plan Map of the Taylor County Comprehensive Plan, hereinafter referred to as the Comprehensive Plan, as follows:

CPA 14-01, an application by Foley Timber and Land Company, Limited Partnership, to amend the Future Land Use Plan Map of the Comprehensive Plan by changing the land use classification from MIXED-USE RURAL RESIDENTIAL (less than or equal to 1 dwelling unit per 2 acres) to INDUSTRIAL on the property described below, as follows:

A parcel of land lying in Section 4, Township 5 South, Range 8 East, Taylor County, Florida. Being more particularly described, as follows: The East 1/2 of the Southwest 1/4 of said Section 4 lying Northwesterly of County Road 30, the Northwest 1/4 of the Southeast 1/4 of said Section 4 lying Northwesterly of said County Road 30 and the North 210.00 feet of the East 210.00 feet of the Northwest 1/4 of the Southwest 1/4 of said Section 4.

Containing 55.00 acres, more or less.

The first of two public hearings on the proposed amendment will be held May 20, 2014 at 6:00 p.m., or as soon thereafter as the matter can be heard, in the Board of County Commissioners Meeting Room, Administrative Complex located at 201 East Green Street, Perry, Florida. The Board of County Commissioners will hold the public hearing to consider the amendment, conduct a first reading of the ordinance adopting the amendment and consider transmittal of the amendment to the Florida Department of Economic Opportunity. The title of said ordinance shall read, as follows:



AN ORDINANCE OF TAYLOR COUNTY, FLORIDA, AMENDING THE FUTURE LAND USE PLAN MAP OF THE TAYLOR COUNTY COMPREHENSIVE PLAN, AS AMENDED; RELATING TO AN AMENDMENT OF MORE THAN TEN ACRES OF LAND, PURSUANT TO AN APPLICATION, CPA 14-01, BY THE PROPERTY OWNER OF SAID ACREAGE, UNDER THE AMENDMENT PROCEDURES ESTABLISHED IN SECTIONS 163.3161 THROUGH 163.3248, FLORIDA STATUTES, AS AMENDED; PROVIDING FOR CHANGING THE LAND USE CLASSIFICATION FROM MIXED USE RURAL RESIDENTIAL (LESS THAN OR EQUAL TO 1 DWELLING UNIT PER 2 ACRES) TO INDUSTRIAL OF CERTAIN LANDS WITHIN THE UNINCORPORATED AREA OF TAYLOR COUNTY, FLORIDA; PROVIDING SEVERABILITY; REPEALING ALL ORDINANCES IN CONFLICT; AND PROVIDING AN EFFECTIVE DATE

The public hearing may be continued to one or more future dates. Any interested party shall be advised that the date, time and place of any continuation of the public hearing shall be announced during the public hearing and that no further notice concerning this matter will be published, unless said continuation exceeds six calendar weeks from the date of the above referenced public hearing.

At the aforementioned public hearing, all interested parties may appear and be heard with respect to the amendment and the ordinance adopting said amendment.

Copies of the amendment and the ordinance adopting said amendment are available for public inspection at the Office of the County Administrator, Administrative Complex, located at 201 East Green Street, Perry, Florida, during regular business hours.

All persons are advised that if they decide to appeal any decision made at the above referenced public hearing, they will need a record of the proceedings, and that, for such purpose, they 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.

Persons with disabilities requesting reasonable accommodations to participate in this proceeding should contact 352.463.3169 (Voice & TDD) or via Florida Relay Service 800.955.8771.

MALCOLM V. PAGE
District 1

JIM MOODY
District 2

JODY DEVANE
District 3

PAM FEAGLE
District 4

PATRICIA PATTERSON
District 5

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS

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May 1, 2014

TO: Board of County Commissioners

FROM: Planning Board

SUBJECT: Application No. CPA 14-01 (Foley Timber and Land Company, LP)

Concurrency Management Assessment
Concerning an Amendment to the
Future Land Use Plan Map of the Comprehensive Plan

Land use amendment requests are ineligible to receive concurrency reservation because they are conceptual and, consequently, do not allow an accurate assessment of public facility impacts. Therefore, the following information is provided, which quantifies for the purposes of a nonbinding concurrency determination, the demand and residual capacities for public facilities required to be addressed within the Concurrency Management System.

CPA 14-01, an application by Foley Timber and Land Company, Limited Partnership, to amend the Future Land Use Plan Map of the Comprehensive Plan by changing the land use classification from MIXED USE-RURAL RESIDENTIAL (less than or equal to 1 dwelling unit per 2 acres) to INDUSTRIAL on the property described below, as follows:

> A parcel of land lying in Section 4, Township 5 South, Range 8 East, Taylor County, Florida. Being more particularly described, as follows: The East 1/2 of the Southwest 1/4 of said Section 4 lying Northwesterly of County Road 30, the Northwest 1/4 of the Southeast 1/4 of said Section 4 lying Northwesterly of said County Road 30 and the North 210.00 feet of the East 210.00 feet of the Northwest 1/4 of the Southwest 1/4 of said Section 4.
>
> Containing 55.00 acres, more or less.

Availability of and Demand on Public Facilities

Potable Water Impact -

The site is not located within a community potable water system. Consequently, the uses to be located on the site will need to be served by individual water wells. The individual potable water wells are anticipated to meet or exceed the adopted level of service standard established within the Comprehensive Plan.

During the calendar year 2013, there was 3,349 square feet of general office use, 10,247 square feet of heavy equipment repair use and 2,269 square feet of warehousing use located on the site.

An average general office use is estimated to have 3.39 employees per 1,000 square feet gross floor area.

Based upon potable water usage of 30 gallons per employee per day.

3.349 (3,349 square feet gross floor area) x 3.39 (employees per 1,000 square feet gross floor area) = 12 employees x 30 (gallons of potable water usage per employee per day) = 360 gallons of potable water usage per day.

An average light industrial use is estimated to have 1.82 employees per 1,000 square feet gross floor area.

Based upon potable water usage of 22.5 gallons per employee per day.

10.247 (10,247 square feet gross floor area) x 1.82 (employees per 1,000 square feet gross floor area) = 19 employees x 22.5 (gallons of potable water usage per employee per day) = 428 gallons of potable water usage per day.

Based upon potable water usage of 15 gallons per 1,000 square feet gross floor area of warehousing use per day.

2.269 (2,269 square feet gross floor area) x 15 (gallons of potable water usage per 1,000 square feet gross floor area per day) = 35 gallons of potable water usage per day.

Therefore, the estimated potable water usage per day = 823 gallons of potable water usage per day (360 + 428 + 35 = 823)

The proposed amendment could theoretically result in 598,950 square feet of industrial land use on the site.
An average industrial land use is estimated to have 1.87 employees per 1,000 square feet gross floor area.

Based upon potable water usage of 22.5 gallons per employee per day.

598.950 (598,950 square feet gross floor area) x 1.87 (employees per 1,000 square feet gross floor area) = 1,121 employees x 22.5 (gallons of potable water usage per employee per day) = 25,223 gallons of potable water usage per day.

Therefore, the estimated net increase in potable water usage per day = 24,400 gallons of potable water usage per day (25,223 – 823 = 24,400).

Sanitary Sewer Impact -

The site is not located within a community centralized sanitary sewer system. Consequently, the uses to be located on the site will be served by individual septic tanks. The individual septic tanks are anticipated to meet or exceed the adopted level of service standard established within the Comprehensive Plan.

During the calendar year 2013, there was 3,349 square feet of general office use, 10,247 square feet of heavy equipment repair use and 2,269 square feet of warehousing use located on the site.

An average general office use is estimated to have 3.39 employees per 1,000 square feet gross floor area.

Based upon an average of 23 gallons of sanitary sewer effluent per employee per day.

3.349 (3,349 square feet gross floor area) x 3.39 (employees per 1,000 square feet gross floor area) = 12 employees x 23 (gallons of sanitary sewer effluent per employee per day) = 276 gallons of sanitary sewer effluent per day.

An average light industrial use is estimated to have 1.82 employees per 1,000 square feet gross floor area.

Based upon an average of 17.25 gallons of sanitary sewer effluent per employee per day.

10.247 (10,247 square feet gross floor area) x 1.82 (employees per 1,000 square feet gross floor area) = 19 employees x 17.25 (gallons of sanitary sewer effluent per employee per day) = 328 gallons of sanitary sewer effluent per day.

Based upon sanitary sewer effluent of 12 gallons per 1,000 square feet gross floor area of warehousing use per day.

2.269 (2,269 square feet gross floor area) x 12 (gallons of sanitary sewer effluent per 1,000 square feet gross floor area per day) = 28 gallons of sanitary sewer effluent per day.

Therefore, the estimated sanitary sewer effluent per day = 632 gallons of sanitary sewer effluent per day (276 + 328 + 28 = 632)

The proposed amendment could theoretically result in 598,950 square feet of industrial land use on the site.

An average industrial land use is estimated to have 1.87 employees per 1,000 square feet gross floor area.

Based upon an average of 17.25 gallons of sanitary sewer effluent per employee per day.

598.950 (598,950 square feet gross floor area) x 1.87 (employees per 1,000 square feet gross floor area) = 1,121 employees x 17.25 (gallons of sanitary sewer effluent per employee per day) = 19,338 gallons of sanitary sewer effluent per day.

Therefore, the estimated net increase in sanitary sewer effluent per day = 18,706 gallons of sanitary sewer effluent per day (19,338 – 632 = 18,706).

Solid Waste Impact -

Solid waste disposal is provided for uses to be located on the site at the Aucilla Area Solid Waste Facility. The level of service standard established within the Comprehensive Plan for the provision of solid waste disposal is currently being met or exceeded.

During the calendar year 2013, there was 3,349 square feet of general office use, 10,247 square feet of heavy equipment repair use and 2,269 square feet of warehousing located on the site.

An average general office use is estimated to generate 5.5 pounds of solid waste per 1,000 square feet gross floor area per day.

3.349 (3,349 square feet gross floor area) x 5.5 (pounds of solid waste per 1,000 square feet gross floor area per day) = 19 pounds of solid waste per day.

Based upon 5.5 pounds of solid waste per 1,000 square feet gross floor area of light industrial use per day.

10.247 (10,247 square feet gross floor area) x 5.5 (pounds of solid waste per 1,000 square feet gross floor area per day) = 57 pounds of solid waste per day.

Based upon 5.5 pounds of solid waste per 1,000 square feet gross floor area of warehousing use per day.

2.269 (2,269 square feet gross floor area) x 5.5 (pounds of solid waste per 1,000 square feet gross floor area per day) = 13 pounds of solid waste per day.

Therefore, the estimated solid waste per day = 89 pounds of solid waste per day (19 + 57 + 13 = 89).

The proposed amendment could theoretically result in 598,950 square feet of industrial land use on the site.

Based upon 5.5 pounds of solid waste per 1,000 square feet gross floor area of industrial land use per day.

598.950 (598,950 square feet gross floor area) x 5.5 (pounds of solid waste per 1,000 square feet gross floor area per day) = 3,295 pounds of solid waste per day.

Therefore, the estimated net change in solid waste generation per day = 3,206 pounds of solid waste per day (3,295 – 89 = 3,206)

Based upon the annual projections of solid waste disposal for the facility, solid waste facilities are anticipated to continue to meet or exceed the adopted level of service standard for solid waste facilities, as provided in the Comprehensive Plan, after adding the solid waste demand generated by the theoretical use of the site.

Drainage Impact -

Drainage facilities will be required to be provided for on site for the management of stormwater. As stormwater will be retained on site, there are no additional impacts to drainage systems as a result of the proposed amendment. The retention of stormwater on site will meet or exceed the adopted level of service standard established within the Comprehensive Plan.

Recreation Impact -

The level of service established in the Comprehensive Plan for the provision of recreation facilities is currently being met or exceeded.

The proposed amendment is anticipated to result in positive impacts to the recreation facilities.

As no population increase will result from the proposed amendment, there will be no need for additional recreational facilities as a result of the proposed amendment. Therefore, the proposed amendment is not anticipated to impact recreation facilities.

Recreation facilities are anticipated to continue to operate at a level of service which meets or exceeds the level of service standards established within the Comprehensive Plan after the potential use of the site.

Traffic Impact -

The road network serving the site is currently meeting or exceeding the level of service standard required for traffic circulation facilities as provided in the Comprehensive Plan.

During the calendar year 2013, there was 3,349 square feet of general office use, 10,247 square feet of heavy equipment repair use and 2,269 square feet of warehousing located on the site.

Summary of Trip Generation Calculations for a General Office Use.

Based upon an average of 1.49 trips per p.m. peak hour per 1,000 square feet gross floor area.

3.349 (3,349 feet gross floor area) x 1.49 (trips per 1,000 square feet gross floor area) =
5 p.m. peak hour trips.

Summary of Trip Generation Calculations for a Light Industrial Use.

Based upon an average of 0.97 trips per p.m. peak hour per 1,000 square feet gross floor area.

10.247 (10,247 feet gross floor area) x 0.97 (trips per 1,000 square feet gross floor area) =
10 p.m. peak hour trips.

Summary of Trip Generation Calculations for a Warehousing Use.

Based upon an average of 0.59 trips per p.m. peak hour per 1,000 square feet gross floor area.

2.269 (2,269 feet gross floor area) x 0.59 (trips per 1,000 square feet gross floor area) = 2 p.m. peak hour trips.

Therefore, the estimated p.m. peak hour trips per day = 17 p.m. peak hour trips (5 + 10 + 2 = 17).

The proposed amendment could theoretically result in 598,950 square feet of industrial land use on the site.

Summary of Trip Generation Calculations for Industrial Use.

An industrial use is estimated to generate 0.68 trips per 1,000 square feet of use per p.m. peak hour.

598.950 (598,950 square feet gross floor area) x 0.68 (p.m. peak hour trips per 1,000 square feet gross floor area) = 408 p.m. peak hour trips

Therefore, the estimated net increase in p.m. peak hour trips per day = 391 p.m. peak hour trips (408 - 17 = 391).

Existing p.m. peak hour trips = 276 p.m. peak hour trips

The following table contains information concerning the assessment of the traffic level of service on the surrounding road network by the proposed amendment.

Level of Service	Existing PM Peak Hour Trips	Existing Level of Service	Reserved Capacity PM Peak Hour Trips for Previously Approved	Development PM Peak Hour Trips	PM Peak Hour Trips With Development	Level of Service with Development
U.S. 27 / S.R. 20 (from Connell Road (CR 275) to Lafayette County Line)	276a	B	0	391	667	C

a 2012 Annual Traffic Count Station Data, Florida Department of Transportation.

Source: Florida=s Quality/Level of Service Handbook. Florida Department of Transportation, 2009.

Based upon the above analysis and an adopted level of service standard of "D" with a capacity of 1,350 p.m. peak hour trips the road network serving the site is anticipated to continue to meet the level of service standard required for traffic circulation as provided in the Comprehensive Plan after adding the projected number of theoretical trips associated with the proposed amendment.

Affordable Housing

The change in land use is not anticipated to have an effect on affordable housing stock.

Surrounding Land Uses

The existing land use of the site is industrial. The site is bounded on the north by single family residential land uses and vacant lands, on the east by industrial land uses, on the south by industrial land uses, and on the west by single family residential land uses and agricultural forest.

Historic Resources

According to the Florida Division of Historical Resources Master Site File, dated January 2013, there are known historic resource on the site.

Flood Prone Areas

According to the Federal Emergency Management Agency, Digital Flood Insurance Rate Map data layer, May 4, 2009, approximately 34 percent of the site is located within a flood prone area.

Wetlands

According to the Suwannee River Water Management Geographic Information Systems wetlands data layer, dated 2007, the site is not located within wetlands.

Minerals

According to Natural Resources, prepared by the North Central Florida Regional Planning Council, dated 1977, the site is within an area known to contain limestone deposits.

Soil Types

According to the U.S. Natural Resources Conservation Service, Soil Survey, dated 2000, the site is comprised of approximately 56 percent Ortega fine sand (0 to 5 percent slopes), approximately 24 percent Chipley sand (0 to 5 percent slopes) and approximately 20 percent Chipley-Lynn Haven, depressional-Boulogne complex (0 to 3 percent slopes).

Ortega fine sand (0 to 5 percent slopes) soils are nearly level and gently sloping, moderately well drained soils on the lowlands on the lower coastal plain.

Ortega fine sand (0 to 5 percent slopes) soils have slight limitations for building site development and moderate limitations for septic tanks absorption fields.

Chipley sand (0 to 5 percent slopes) soils are nearly level and gently sloping, somewhat poorly drained soils on the lowlands on the lower coastal plain.

Chipley sand (0 to 5 percent slopes) soils have severe limitations for building site development and for septic tank absorption fields.

Chipley-Lynn Haven, depressional-Boulogne complex (0 to 3 percent slopes) soils are nearly level and gently sloping, somewhat poorly drained to very poorly drained soils on the lowlands on the lower coastal plain.

Chipley-Lynn Haven, depressional-Boulogne complex (0 to 3 percent slopes) soils have moderate to severe limitations for building site development and severe limitations for septic tanks absorption fields.

High Aquifer Groundwater Recharge

According to the Areas of High Recharge Potential To the Floridan Aquifer, prepared by the Water Management District, dated July 17, 2001, the site is not located in an area of high aquifer groundwater recharge.

Vegetative Communities/Wildlife

According to the Data and Analysis Report, Vegetative Communities map, the site is located within a Nonvegetative and Agricultural community. There are no known wildlife habitats associated with a Nonvegetative and Agricultural community.

TAYLOR COUNTY PLANNING BOARD
Minutes
May 1, 2014
Taylor County Administrative Complex, 201 East Green Street, Perry, Florida 32347

Members Present		Staff Present	Speakers Present	
Michael Lynn	Pam Wessels	Danny Griner	Bo Taff	Bob Brown
James Ross	Rick Breer	Ray Curtis	Scott Frederick	Cliff Burford
Dale Rowell			Brent Burford	Van Edith Burford
			Chastity Gunter	Reid Burford

1. **Approval of January 9, 2014 Minutes:** The Board considers approval of the draft minutes from the January 9, 2014 meeting. Pam Wessels makes a motion to approve the minutes as written; James Ross seconds the motion; the motion passes by unanimous vote.

PUBLIC HEARING

2. **Foley Timber & Land Future Land Use Map Amendment Public Hearing**: Michael Lynn opens the public hearing consisting of a Future Land Use Map (FLUM) amendment application submitted by the Foley Timber & Land Company requesting a land use change for approximately 55 acres of property from Mixed Use Rural Residential (MURR) to Industrial (I), located across from the Buckeye mill at 3400 Foley Road. Bo Taff addresses the board stating that the present use of the property is industrial related and present land use of MURR limits the development potential in attempts to draw developers to the site. Bo continues by stating that there is very little industrial property located in the Duke Energy service area and the location is a good site for industrial development due to the access road and available infrastructure such as; city water, gas and rail service. Bo then notes that many projects are time sensitive and "shovel ready" sites are much more competitive, continuing by detailing some of the issues experienced by AMTEC concerning availability of water, power, etc. due to the site not being "shovel ready". Bo continues by stating that the site is 55 acres in size and can attract jobs, noting that Foley had been encouraged to pursue the change by the development authority and the amendment is proposed by and related to Foley and not any specific project. Bo then points out some of the statements contained in the justification section of the application and notes that any proposed development would have to submit a development plan, further stating that the property is presently the MURR land use category and allows small-scale industrial uses and is in an area generally suited for industrial use, noting that development of the property would result in very little environmental impact and the site is located adjacent to existing industrial land use. Bo concludes by stating the land use change would result in orderly and logical development and respectfully requests a recommendation of approval by the board. Scott Frederick, director of the Taylor County Development Authority (TCDA), approaches the board and notes that economic benefits of the site, noting that Duke Energy has its own marketing team help generate prospects, noting that the site has been shown to three (3) different prospects and national consultants consider the site a good location to cluster industries, further noting that industrial corridors are preferred by companies. Scott then states that economic consultants consider the property to be a premier site due to the location across

from Georgia Pacific, easy highway access from a 4-lane highway, proximity to other main highways, availability of city infrastructure like water, gas, fiber optic, and rail access. Scott continues by stating that the site is ideal for manufacturing and is located in the enterprise zone, noting that it is the only site option that qualifies for new market tax credits and will be a catalyst and tremendous asset. Scott concludes by encouraging everyone to support the change. Brent Burford addresses the board stating that he is an adjacent land owner of approximately 40-acres and has concerns about an industrial use being pushed against his property when thousands of acres of industrial land that could be used already exists. Brent concludes by stating that families have lived in the area for many years and other sites are available without the need for a land use change. Van Edith Burford addresses the board stating that adjacent properties have been in the family for over sixty (60) years and numerous homes in the area would be impacted, further noting that power and fairpoint phone access is available in all areas. Van Edith concludes by stating that the land use should be left as is. Chastity Gunter appeals to the board to consider another site, as she does not want it located across the street and there are other places that would not affect children and other families. Cliff Burford approaches the board stating that he lives near the site with two (2) children and is opposed to the change since there are other sites available. Reid Burford addresses the board stating that he lives within five hundred (500) feet of the site and would like to see it left as is. Bo Taff states that he appreciates the comments of the speakers, but, it is important to note that the site is not residential and has been a small-scale industrial use for many years. Bo then describes the commercial uses presently allowed by the MURR land use category, noting that other available sites are scattered and lack access to necessary infrastructure and rail access. Bo then notes that the site is ideal for industrial use, further noting that the existing roads provide a natural buffer to some of the adjacent properties and restating that any development plan must come back before the board prior to development. Dale Rowell asks for clarification as to why this is the only site suitable and if there are others areas available. Bo Taff responds that this is the only site of this type that Foley has available. Bo further states that many developers prefer sites served by Duke Energy due to existing business relationships. Dale Rowell questions the one (1) acre portion of the amendment request that juts out at the northwest corner, noting that industrial buffers would be difficult to achieve due to the dimensions. Bo Taff agrees that industrial use on the one (1) acre portion would not work well. Bob Brown questions the setbacks for industrial uses required by the Land Development Code (LDC). Danny Griner responds that the industrial setbacks in the LDC are extremely lenient and buffers would have to be required by the Planning Board as part of development approval. Brent Burford asks about the viability of the industrial property located at the intersection of Boyd Road and US 221, noting that it has rail and highway access along with other infrastructure needs, concluding by stating his desire to get development away from neighborhoods and development should be practical for all involved. Brent then notes that the existing use on the proposed property provides a type of intensity buffer, further stating that the proposed change would result in additional traffic and there are other sites available. Dale Rowell asks about the requirement for a traffic study by a development proposal. Danny Griner responds by stating that the county opted out the traffic concurrency requirement of meeting level of service standards in the latest amendment to the Comprehensive Plan. Brent Burford addresses the board listing various industrial sites that could be developed instead of the proposed site. Bo Taff states that the sites in the northern part of the county have many assets, but are not served by Duke Energy. Scott Frederick states that he has shown the Boyd Road site numerous times and that the available infrastructure is a problem for developers, concluding by stating that the tax credit is federal money and the proposed site is the only

one that qualifies. Dale Rowell asks about the importance of being in the Duke Energy service area. Bo Taff responds that in Foley Timber & Lands opinion it is an important factor. Scott Frederick explains the difference in rates between Duke Energy and other providers. Brent Burford readdresses the board noting that AMTEC had no problem using Tri County Electric and onsite water availability and restates the availability of rail access at the Boyd Road site and the traffic increase at the proposed site. Brent concludes by stating that the prior use of the proposed property was not an issue, but more intense uses would impact people in the area. Scott Frederick points out that the proposed site has "curb appeal" and that economic development is critical, further stating that the county needs to put its best foot forward and the proposed site is one of the "hottest" sites in the county. Brent Burford asks if there was a matrix prepared that shows this is the best site. Scott Frederick responds that if there was a list of sites, this would be the top site. Brent Burford then asks why Regional Employment Centers (REC) were placed north of town but not being used. Van Edith Burford states that she understands that jobs are important, but we should not put the economy over people's quality of life, concluding by stating can't it go elsewhere. Bob Brown points out that the proposed site has city water, sewer and gas available. Pam Wessels asks about the availability of water and sewer at the industrial land near the airport. Bob Brown responds that water and sewer are not available at that location and notes that rail is not in that area either. Brent Burford restates that Boyd is an ideal location. Pam Wessels states that the proposed site is better for Steinhatchee workers than the Boyd site. Bo Taff restates his appreciation for the concerns of the adjacent landowners, then notes that a heavy utility user can experience up to one million ($1,000,000) in savings from one year's usage by locating in the Duke Energy service area and that the proposed site has all of the pieces. Bo then restates that there is another "bite at the apple" to address the concerns of the public when a development plan comes forward. Dale Rowell states that he agrees with the benefits of the potential tax credit and being in the Duke Energy coverage area, but notes that the proposed area is next to residential areas and buffers need to be addressed by the Planning Board during the development phase to ensure adequate buffers are in place. Chastity Gunter explains to the board the impact of industrial use near her home and the negative effect on the ability for her children and family to sleep. Dale Rowell states that buffers can be addressed when a development plan comes forward. Rick Breer discloses that he was the prior director of TCDA before retiring and he has a mindset and base of knowledge that understands the benefits of the tax credit and Duke Energy being the energy provider for industrial use. Rick then notes the confluence of services available at the proposed site as opposed to the Boyd site. Rick Breer makes a motion to recommend approval of the amendment by the County Commission; James Ross seconds the motion; the motion passes by unanimous vote.

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TAYLOR COUNTY BOARD OF COMMISSIONERS	
County Commission Agenda Item	
SUBJECT/TITLE:	THE BOARD TO REVIEW AND CONSIDER APPROVAL OF DISPOSITION FORMS FOR SURPLUS COUNTY PROPERTY, AS AGENDAED BY THERESA GANT-COPELAND, DTIS.
MEETING DATE REQUESTED:	MAY 20, 2014

Statement of Issue: **THE BOARD TO CONSIDER APPROVAL OF DISPOSITION OF PROPERTY FORMS**

Recommended Action: APPROVE

Fiscal Impact: **N/A**

Budgeted Expense: **YES**

Submitted By: **THERESA GANT-COPELAND**

Contact: **838-3500x100**

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: THE BOARD IS RESPONSIBLE FOR TRACKING AND DISPOSING OF ITS PROPERTY. STAFF IS REQUESTING THAT THE ATTACHED PROPERTY BE DECLARED SURPLUS.

Options: APPROVE/NOT APPROVE

Attachments: **PROPERTY FORMS**

Requested Inventory Assets to be REMOVED

0192	#2678	Ram	Surplus
0192	#2715	Breakaway	Surplus
0192	#2679	20 mini ram	Surplus
0301	#2860	Dump Truck	Surplus
0301	#2947	Computer	Surplus
0240	#3214	Recorder	Surplus
0301	#3591	Truck	Surplus
0192	#3320	Pump	Surplus
0430	#3358	Bookmoblie	Surplus
0226	#4299	Encoder	Surplus
0226	#4396	Video Editor	Surplus
0226	#4428	Color TV	Surplus
0226	#4531	Chainsaw (0192)	Surplus
0226	#4653	Transceiver	Surplus
0192	#4707	Force Entry	Surplus
0192	#4707-001	20 mini ram	Surplus

0226	#4775	Radio	Surplus
0226	#4872	Interfere Sink	Surplus
0226	#5000	Radio	Surplus
0226	#5077	Radio ray	Surplus
0164	#5275	Color Camera	Surplus
0226	#5421	Mobile Radio	Surplus
0226	#5464	Generator (0192)	Surplus
0226	#5466	Generator (0192)	Surplus
0226	#5467	Generator (0192)	Surplus
0113	#5548	Computer	Surplus
0226	#5560	ATV Receiver	Surplus
0226	#5561	ATV Receiver	Surplus
0226	#5562	Receiver	Surplus
0226	#5646	Monitor	Surplus
0226	#5653	Computer	Surplus
0113	#5868	Monitor (0905)	Surplus

0226	#5972	Radio	Surplus
0226	#5995	Radio	Surplus
0226	#5966	Radio	Surplus
0226	#5969	radio	Surplus
0226	#5970	radio	Surplus
0226	#5971	Radio	Surplus
0226	#5974	Radio	Surplus
0226	#5975	Radio	Surplus
0350	#6197	Computer	Surplus
0192	#6250	computer	Surplus
0110	#6362	tower	Surplus
0250	#6769	Tower	Surplus
0210	#6902	Computer	Surplus
0113	#6903	firebox	Surplus
0226	#7330	Car	Surplus
0110	#6942	computer	Surplus

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 2678

Board Asset Number:

FROM: FIRE AND RESCUE
Department Name

DEPT 0192
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	Room #	Make
RAM		hurst
Model	**Year**	**Serial Number**
60 A		39687

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 2715

Board Asset Number: _____

FROM: FIRE AND RESCUE
Department Name

DEPT 0192
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	Room #	Make
CA 1802 BREAKAWAY		
Model	**Year**	**Serial Number**
		1802

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

2679

TO: BOARD OF COUNTY COMMISSIONERS — Clerk Asset Number: — Board Asset Number:

FROM: FIRE AND RESCUE (Department Name) DEPT 0192 (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	Room #	Make
20 mini ram		hurst
Model	**Year**	**Serial Number**
20		39753

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hall

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 2860

Board Asset Number: 2860

FROM: PUBLIC WORKS
Department Name

DEPT 0301
Number

DATE: 1-15-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
DUMP TRUCK		FORD
Model	**Year**	**Serial Number**
LT 8000	1989	1FDYU82A6KVA15289

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☑ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) PUBLIC WORKS

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: 2947

FROM: PUBLIC WORKS
Department Name

DEPT 0301
Number

DATE: 1-15-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
COMPUTER		DELL
Model	**Year**	**Serial Number**
DCNE	2006	38Y7Z81

Other Description:
WITH MONITOR & KEYBOARD

Purchased with Grant: Yes/No? ☐ Yes ☑ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

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

Explanation for Disposal: (required) OUTDATED

Location: (required) PUBLIC WORKS

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Andy McLeod
Department Head

Chairman Signature

County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 3214

Board Asset Number: _____

FROM: FIRE AND RESCUE
Department Name

DEPT 0240
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	Room #	Make
LOGGING RECORDER		
Model	**Year**	**Serial Number**
		804

Other Description:

WAS TRANSFERRED TO FIRE & RESCUE

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 3358

Board Asset Number: 1010

FROM: Library (Department Name)

DEPT 0430 (Number)

DATE: 4.7.14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Bookmobile		Ford
Model	**Year**	**Serial Number**
Adventure II	1992	1FDKE37M2NHA38550

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☑ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: _____

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

Explanation for Disposal: (required) Needed constant repair - money pit

Location: (required) Road Dept Yard

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Linda Hawkins
Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT

TAYLOR COUNTY, FLORIDA

3591 ← → 4903

TO: BOARD OF COUNTY COMMISSIONERS — Clerk Asset Number: — Board Asset Number:

FROM: Public Works (Department Name) DEPT 0301 (Number) DATE: 1-15-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Pick Up Truck		Chevrolet
Model	**Year**	**Serial Number**
3/4 Ton	2000	1GCGC24F6YF444282

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☑ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

**** 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 Long Usable - Cost Of Repair Exceed Value Of Vehicle

Location: (required) Public Works

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Andy McLeod — Department Head

James R. Brown — County Administrator Approval

Tyson M. Hill — Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 3320

Board Asset Number: _____

FROM: FIRE AND RESCUE
Department Name

DEPT 0192
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	Room #	Make
HYDRAULIC PUMP		
Model	**Year**	**Serial Number**

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 4299

Board Asset Number:

FROM: Emergency Management
Department Name

DEPT 0256
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Encoder	Garage EOC	Federal
Model	**Year**	**Serial Number**
	1997	2-147

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 4396

Board Asset Number: _____

FROM: EMERGENCY MANAGEMENT
Department Name

DEPT 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	Room #	Make
VIDEO EDITOR	ADMIN ATTIC	
Model	**Year**	**Serial Number**
B-20313-395680	1998	395680

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: surplus

**** 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 working

Location: (required) admin attic

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Lyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 4428

Board Asset Number:

FROM: Emergency Management
Department Name

DEPT 0226
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Color TV	ADMIN BASEMENT ~~EOC~~	
Model	**Year**	**Serial Number**
27"	1998	820427674

Other Description: Had been transferred or Loaned to Building Dept.

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete - Broken

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 4531

Board Asset Number:

FROM: FIRE AND RESCUE
Department Name

DEPT 0226 / 192
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	Room #	Make
CHAINSAW		HUSQVUARA
Model	**Year**	**Serial Number**
268		7502913

Other Description:

WAS TRANSFERRED TO FIRE & RESCUE

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 4653

Board Asset Number:

FROM: Emergency Management
Department Name

DEPT 0226
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Transceiver	GARAGE EOC	ATV
Model	**Year**	**Serial Number**
	1999	012653

Other Description: MIRAGE Power Amp Amplifier

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 4707

Board Asset Number: _____

FROM: FIRE AND RESCUE
Department Name

DEPT 0192
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	Room #	Make
FORCE ENTRY TOOL		
Model	**Year**	**Serial Number**
		981223008438

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 4707 – 00

Board Asset Number:

FROM: FIRE AND RESCUE
Department Name

DEPT 0192
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	Room #	Make
20 mini ram		hurst
Model	**Year**	**Serial Number**
20		39753

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

Clerk Asset Number: 4775

Board Asset Number:

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Emergency Management
Department Name

DEPT 0226
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Radio	GARAGE EOC	Motorola
Model	**Year**	**Serial Number**
HT1000	1997	402TZJ0830

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

Clerk Asset Number: 4872

Board Asset Number:

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Emergency Management
Department Name

DEPT _____
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Interface Sink	GARAGE EOC	Motorola
Model	**Year**	**Serial Number**
	2000	99202/L932

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5000

Board Asset Number:

FROM: Emergency Management
Department Name

DEPT 0556
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Radio	Garage EOC	Motorola
Model	**Year**	**Serial Number**
HT1000	2000	402TZ55537

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

Clerk Asset Number: 5077

Board Asset Number:

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Emergency Management
Department Name

DEPT 0221
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Radio Ray Spotlite	Garage EOC	~~Motorola~~
Model	**Year**	**Serial Number**
N A	2000	NONE

Other Description: Broken Spotlight

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Theresa Copeland
Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

5275

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____ Board Asset Number: _____

FROM: Old Post Office
Department Name

DEPT 0164
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	Room #	Make
color camera	annex attic	
Model	**Year**	**Serial Number**
	2000	100615955

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: surplus

**** 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 working

Location: (required) admin attic

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT

TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5421

Board Asset Number:

FROM: Emergency Management
Department Name

DEPT _____
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Mobile Radio	GARAGE EOC	MARTRAC
Model	**Year**	**Serial Number**
99 CH	2001	776TBL1584

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Theresa Copeland
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5464

Board Asset Number:

FROM: FIRE AND RESCUE
Department Name

DEPT 0226 / 192
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	Room #	Make
GENERATOR		HONDA
Model	**Year**	**Serial Number**
EU1000		108861

Other Description:

WAS TRANSFERRED TO FIRE & RESCUE

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Carl McPee
Department Head

County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5466

Board Asset Number:

FROM: EFIRE AND RESCUE
Department Name

DEPT 0226 / 192
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	Room #	Make
GENERATOR		HONDA
Model	**Year**	**Serial Number**
EU1000		108867

Other Description:

WAS TRANSFERRED TO FIRE & RESCUE

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5467

Board Asset Number: _____

FROM: FIRE AND RESCUE
Department Name

DEPT 0226 / 192
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	Room #	Make
GENERATOR		HONDA
Model	**Year**	**Serial Number**
EU1000		108860

Other Description:

WAS TRANSFERRED TO FIRE & RESCUE

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5548

Board Asset Number:

FROM: DTIS
Department Name

DEPT 0113
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	Room #	Make
COMPUTER	ADMIN ATTIC	DELL
Model	**Year**	**Serial Number**
4300	2001	7XKHX01

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: surplus

**** 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 working

Location: (required) admin attic

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Tyson M. Hall
Tyson M. Hall
Department Head

Chairman Signature

James R Bass
County Administrator Approval

Tyson M. Hall
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5560

Board Asset Number:

FROM: Emergency Management
Department Name

DEPT 0234
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
ATV Rescue	GARAGE EOC	ATV
Model	**Year**	**Serial Number**
	2002	077701

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Theresa Copeland

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5561

Board Asset Number:

FROM: Emergency Management
Department Name

DEPT 0224
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
ATV Receiver	GARAGE EOC	ATV
Model	**Year**	**Serial Number**
		077702

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Thomas Copeland
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

Clerk Asset Number: 5562

Board Asset Number:

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Emergency Management
Department Name

DEPT 0224
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Receiver System	GARAGE EOC	ATV
Model	**Year**	**Serial Number**
	2002	077103

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5646

Board Asset Number: _____

FROM: EMERGEMCY MANAGEMENT
Department Name

DEPT 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	Room #	Make
MONITOR	ADMIN ATTIC	DELL
Model	**Year**	**Serial Number**
M782	2002	MX01K5254780129AG2DJ

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: surplus

**** 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 working

Location: (required) admin attic

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5653

Board Asset Number: _____

FROM: FIRE AND RESCUE
Department Name

DEPT 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	Room #	Make
COMPUTER		DELL
Model	**Year**	**Serial Number**
4500		HJT6W11

Other Description:

WAS TRANSFERRED TO FIRE & RESCUE

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) FIRE STATION

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

5868

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____ Board Asset Number: _____

FROM: DTIS (Department Name) DEPT 0113/0905 (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	Room #	Make
MONITER		DELL
Model	**Year**	**Serial Number**
OPTIPLEX		KR02Y3114760236HA2J2

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) ADMINISTRATION COMPLEX

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Tyson M. Hill
Department Head

_____
Chairman Signature

_____
County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

_____
Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

Clerk Asset Number: 1308
Board Asset Number: 5964

TO: BOARD OF COUNTY COMMISSIONERS
FROM: Emergency Management (Department Name)
DEPT 0226 (Number)
DATE: 4-2-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Handheld Radio	EOC	Motorola
Model	**Year**	**Serial Number**
CP200	2003	0 18YDN K449

Other Description: Repairs and upgrades not cost worthy

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

allowed

DISPOSITION DATA

Type of Disposition: Surplus

**** 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

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: 5969

FROM: Emergency Management
Department Name

DEPT 0226
Number

DATE: 4-2-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Handheld Radio	EOC	Motorola
Model	**Year**	**Serial Number**
CP200	2003	018YDAK655

Other Description:
Repairs and upgrades not cost worthy

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.
allowed

DISPOSITION DATA

Type of Disposition: Surplus

**** 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

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____

Board Asset Number: 5970

FROM: Emergency Management
Department Name

DEPT 0224
Number

DATE: 4-2-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Handheld Radio	EOC	Motorola
Model	**Year**	**Serial Number**
CP200	2003	0184YDNK673

Other Description:
Repairs and upgrades not cost worthy

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.
allowed

DISPOSITION DATA

Type of Disposition: Surplus

**** 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

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Theresa Copeland
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

1313 Clerk Asset Number: 5971 Board Asset Number:

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Emergency Management Department Name DEPT _____ Number DATE: 4-2-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Handheld Radio	EOC	Motorola
Model	**Year**	**Serial Number**
CP200	2003	018YDNK 678

Other Description:
Repairs and upgrades not cost worthy.

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.
allowed

DISPOSITION DATA

Type of Disposition: Surplus

**** 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

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Theresa Cleveland
Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA 5992

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____ Board Asset Number: _____

FROM: Emergency Management
Department Name

DEPT 0226
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Hand Held Radio	GARAGE EOC	Motorola
Model	**Year**	**Serial Number**
CP200	2003	Q18TDNK679

Other Description:
Broken

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.
allowed

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) ~~equipment obsolete~~ . Damaged

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 1316

Board Asset Number: 5974

FROM: Emergency Management
Department Name

DEPT 0224
Number

DATE: 4-2-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Handheld Radio	EOC	Motorola
Model	**Year**	**Serial Number**
CP200	2003	0184/DNK720

Other Description:
Repairs and upgrades not cost worthy

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

allowed

DISPOSITION DATA

Type of Disposition: Surplus

**** 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

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 1317

Board Asset Number: 5975

FROM: Emergency Management (Department Name)

DEPT 0226 (Number)

DATE: 4-2-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Handheld Radio	EOC	Motorola
Model	**Year**	**Serial Number**
CP200	2003	018Y DNK 722

Other Description: Repairs and upgrades not cost worthy

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

allowed

DISPOSITION DATA

Type of Disposition: Surplus

**** 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

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 5995

Board Asset Number:

FROM: Emergency Management
Department Name

DEPT 0224
Number

DATE: 3-4-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
MARATRAC Radio	GARAGE EOC	Maratrac
Model	**Year**	**Serial Number**
	2003	776TDL0861

Other Description:

Purchased with Grant: Yes/No? ☒ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) equipment obsolete.

Location: (required) EOC

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 6197

Board Asset Number:

FROM: DTIS
Department Name

DEPT 0350
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	Room #	Make
COMPUTER	ADMIN ATTIC	DELL
Model	**Year**	**Serial Number**
OPTIPLEX	2004	8T89N1

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: surplus

**** 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 working

Location: (required) admin attic

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Tyson M. Hill
Department Head

Chairman Signature

County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 6250

Board Asset Number:

FROM: FIRE AND RESCUE
Department Name

DEPT 0192
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	Room #	Make
COMPUTER	ADMIN ATTIC	DELL
Model	**Year**	**Serial Number**
DIMENSION 2400	2004	3GSVG51

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: surplus

**** 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 working

Location: (required) admin attic

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission

Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hall

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 6362

Board Asset Number: _____

FROM: EMEERGENCY MANAGEMENT
Department Name

DEPT 0110
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	Room #	Make
TOWER	WALK IN CLOSET	DELL
Model	**Year**	**Serial Number**
OPITPLEX		12K6X51

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) ADMINISTRATION COMPLEX

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT

TAYLOR COUNTY, FLORIDA

6769 — Clerk Asset Number:

CC3072 — Board Asset Number:

TO: BOARD OF COUNTY COMMISSIONERS

FROM: Animal Control — Department Name

DEPT 0250 — Number

DATE: 1-14-14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Computer Tower		Dell
Model	**Year**	**Serial Number**
DCNE	6-09-06	JK424B1

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☐ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: Surplus

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

Explanation for Disposal: (required) Purchased new equipment

Location: (required) _____

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Carrie Williams
Department Head

County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

6902

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: _____ Board Asset Number: _____

FROM: Building Dept.
Department Name

DEPT 0210
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	Room #	Make
COMPUTER	ADMIN ATTIC	DELL
Model	**Year**	**Serial Number**
OPTIPLEX	2007	9JXJ4D1

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: surplus

**** 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 working

Location: (required) admin attic

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

TO: BOARD OF COUNTY COMMISSIONERS

Clerk Asset Number: 6903

Board Asset Number: _____

FROM: DTIS
Department Name

DEPT 0113
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	Room #	Make
FIREBOX	ADMIN ATTIC	WATCHGUARD
Model	**Year**	**Serial Number**
K55OR	2007	9086503919F21

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: surplus

**** 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 working

Location: (required) admin attic

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____
Date

Tyson M. Hill
Department Head

Chairman Signature

County Administrator Approval

Tyson M. Hill
Fixed Assets Manager

Date Removed From Asset Records

DISPOSITION OF ASSET REPORT
TAYLOR COUNTY, FLORIDA

7330

TO: BOARD OF COUNTY COMMISSIONERS — Clerk Asset Number: — Board Asset Number:

FROM: EMERGENCY MANAGEMENT (Department Name) DEPT 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	Room #	Make
CAR		FORD
Model	**Year**	**Serial Number**
CROWN VICTORIA	2001	2FAFP71W61X192440

Other Description:

Purchased with Grant: Yes/No? ☐ Yes ☒ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: SURPLUS

**** 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 USABLE

Location: (required) ADMINISTRATION COMPLEX

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Department Head

County Administrator Approval

Tyson M. Hill

Date Removed From Asset Records

Fixed Assets Manager

DISPOSITION OF ASSET REPORT

TAYLOR COUNTY, FLORIDA

Clerk Asset Number: C5FYND1

Board Asset Number: 6942

TO: BOARD OF COUNTY COMMISSIONERS

FROM: human Resources (Department Name)

DEPT 0111 (Number)

DATE: 5.14.14

To Whom It May Concern:
The following changes have occurred in the property in my custody. This information should be entered on your Property Record.

IDENTIFICATION DATA

Name of Item	Room #	Make
Cpu + screen + keyboard + mouse	HR office in Admin	Dell
Model	**Year**	**Serial Number**
	U/K	

Other Description: "hand me down" computer from Clerk's office finally died.

Purchased with Grant: Yes/No? ☐ Yes ☑ No If 'Yes' please explain reason to allow disposition below.

DISPOSITION DATA

Type of Disposition: can be used for parts (RAM, Keyboard, etc.)

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

Explanation for Disposal: (required) Computer died

Location: (required) MIS dept.

APPROVED ☐ DENIED ☐ By the Taylor County Board of Commission _____ Date

Chairman Signature

Department Head

County Administrator Approval

Date Removed From Asset Records

Fixed Assets Manager

8

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 2012 STATE HOMELAND SECURITY GRANT PROGRAM, AND FY 2013 STATE HOMELAND SECURITY GRANT PROGRAM, AS AGENDAED BY DUSTIN HINKEL, EM DIRECTOR.
MEETING DATE REQUESTED:	2/3/14

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 $30,136.93**

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 3RD Quarter Reimbursement Requests**

DIVISION OF EMERGENCY MANAGEMENT
FINANCIAL HISTORY REPORT/QUARTERLY STATUS REPORT
FORM 1 AND 2

GRANTEE: Taylor County
PO Box 620
Perry, FL 32348

AGREEMENT # 13-DS-20-03-72-01-306

(Select the quarter of submission along with year)

QUARTERLY REPORTING DUE DATES

- (●) JANUARY 1 – MARCH 31 – Due no later than April 30, 2014
- ( ) APRIL 1 – JUNE 30 – Due no later than July 31, N/A
- ( ) JULY 1 – SEPTEMBER 30 – Due no later than October 31, N/A
- ( ) OCTOBER 1 - DECEMBER 31 – Due no later than January 31, N/A

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	$4,500.00	$0.00	$4,500.00	
2. Training Costs	$0.00	$0.00	$0.00	
3. Exercise Costs				
4. Organizational Costs				
5. Equipment Costs	$5,000.00	$4,939.53	$4,939.53	$60.47
6. Management and Administration Costs (limited to 3% of the total	$0.00	$0.00	$0.00	$0.00
TOTAL EXPENDITURES	$9,500.00	$4,939.53	$9,439.53	$60.47

TOTAL PAYMENTS PREVIOUSLY RECEIVED $3,000.00

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement.

Signed: Jack R Brown
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 QUARTERLY

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.

TCEM purchased approved upgrades to its IT infrastructure and weather raidos.

(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	Payment Date
Address PO Box 620	Agreement # 13-DS-20-03-72-01-306
Perry, FL 32348	Payment #
Phone # 850-838-3500x107	Amount $9,500.00

COSTS INCURRED AND PAID DURING THE PERIOD OF: _____ through _____

THIS MUST BE ACCOMPANIED BY THE DETAIL OF CLAIMS FORM

1.	Planning Expenditures	[redacted]
2.	Training Expenditures	
3.	Exercise Expenditures	
4.	Organizational Exenditures	
5.	Equipment Expenditures	$ 4,939.53
6.	Management and Administration Expenditures (limited to 3% of the total award)	$ -
	TOTAL EXPENDITURES	$ 4,939.53

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

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 _____

DIVISION OF EMERGENCY MANAGEMENT
DETAIL OF CLAIMS
FORM 4A

PLEASE SUBMIT A SEPARATE FORM (4) FOR EACH OF THE FOLLOWING CATEGORIES

1. *Planning Expenditures*
2. *Training Expenditures*
3. *Exercise Expenditures*
4. *Organizational Expenditures*
5. Equipment Expenditures
6. Management and Administration Expenditures (limited to 3% of the total award)

CATEGORY ← Equipment

GRANTEE: _____ **AGREEMENT #** _____

COST INCURRED AND PAID DURING THE PERIOD _____

VENDOR	DATE PAID	CHECK #	DESCRIPTION	AMOUNT (Requested for reimbursement)
Cox Electronics, Inc.	03/03/14	48548	Weather Radios	$999.75
Dell Marketing L.P.	02/03/14	48399	Desktop computers for EM Staff	$2,269.78
Bank of America, N.A. (CDWG)	03/18/14	48624	Wireless routers and server equipment	$1,670.00
			TOTAL EXPENDITURES	$4,939.53

1. FORM MUST BE COMPILED FROM FORM 4B BY CATEGORY
2. FORM MUST ACCOMPANY THE REIMBURSEMENT REQUEST

DIVISION OF EMERGENCY MANAGEMENT
DETAIL OF CLAIMS
FORM 4B

THIS FORM IS BACKUP AND MUST ACCOMPANY THE REIMBURSEMENT REQUEST AND DETAIL OF CLAIMS, FORM 4A

The Recipient is required to provide a completed budget detail worksheet, to the Division, which accounts for the total award for Issues as described in the "Proposed Program Budget".

If any changes need to be made to the "Budget Detail Worksheet", after the execution of this agreement, contact the grant manager listed in this agreement via email or letter.

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
The table below highlights the allowable equipment categories for this award. A comprehensive listing of these allowable equipment categories, and specific equipment eligible under each category, can be found on the web-based Authorized Equipment List at: http://www.rkb.us * Click on "Authorized Equipment List (AEL) * If you wish to purchase a piece of equipment from any category below, then, in the space given below that category, put the "AEL item number" and "title"				
Personal Protective Equipment			$0.00	
			$0.00	
Explosive Device Mitigation and Remediation Equipment			$0.00	
			$0.00	
CBRNE Operational Search and Rescue Equipment			$0.00	
			$0.00	
Information Technology			$0.00	
04HW-01-INHW Server Switch	1	$970.00	$970.00	
04HW-01-INHW Wifi Router	2	$355.00	$710.00	
04HW-01-INHW Computer	2	$1,135.00	$2,270.00	
Cyber Security Enhancement Equipment			$0.00	
			$0.00	
Interoperable Communications Equipment			$0.00	
			$0.00	
Detection Equipment			$0.00	
			$0.00	
Decontamination Equipment			$0.00	
			$0.00	
Medical			$0.00	
			$0.00	
Power			$0.00	
			$0.00	
CBRNE Reference Materials			$0.00	
			$0.00	
CBRNE Incident Response Vehicles			$0.00	
			$0.00	

DIVISION OF EMERGENCY MANAGEMENT
DETAIL OF CLAIMS
FORM 4B

Terrorism Incident Prevention Equipment			$0.00	
			$0.00	
Physical Security Enhancement Equipment			$0.00	
			$0.00	
Inspection and Screening Systems			$0.00	
			$0.00	
Agriculture Terrorism Prevention, Response, and Mitigation Equipment			$0.00	
			$0.00	
CBRNE Prevention and Response Watercraft			$0.00	
			$0.00	
CBRNE Aviation Equipment			$0.00	
			$0.00	
CBRNE Logistical Support Equipment			$0.00	
			$0.00	
Intervention Equipment			$0.00	
			$0.00	
Public Awareness and Warning Equipment			$0.00	
21GN-00-OCEQ Weather Radios	21	$50.00	$1,050.00	
Disability Access and Functional Needs			$0.00	
			$0.00	
Other Authorized Equipment (include any construction or renovation costs in this category; Written approval must be provided by FEMA prior to the use of any funds for construction or renovation)			$0.00	
			$0.00	
		SUBTOTAL	$5,000.00	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Hiring of full-time or part-time staff or contractors/consultants: • To assist with the management of the respective FY 2011 grant program. • To assist with application requirements and the implementation of the respective FY 2011 grant program • To assist with the compliancy with reporting and data collection as it may relate to the respective FY 2011 grant program • Meeting compliance with reporting/data collection requirements, including data calls.			$0.00	
Development of operating plans for information collection and processing necessary to respond to DHS/FEMA data calls.			$0.00	
Costs associate with achieving emergency management that is inclusive of the access and functional needs of workers and citizens with disabilities.			$0.00	

DIVISION OF EMERGENCY MANAGEMENT
DETAIL OF CLAIMS
FORM 4B

Overtime and backfill costs – Overtime expenses are defined as the result of personnel who worked over and above their normal scheduled daily or weekly worked time in the performance of FEMA – approved activities. Backfill Costs also called "Overtime as Backfill" are defined as expenses from the result of personnel who are working overtime in order to perform the duties of other personnel who are temporarily assigned to FEMA – approved activities outside their core responsibilities. Neither overtime nor backfill expenses are the result of an increase of Full – Time Equivalent (FTEs) employees. These costs are allowed only to the extent the payment for such services is in accordance with the policies of the state or unit(s) of local government and has the approval of the state or the awarding agency, whichever is applicable. In no case is dual compensation allowable. That is, an employee of a unit of government may not receive compensation from their unit or agency of government AND from an award for a single period of time (e.g., 1:00 pm to 5:00 pm), even though such work may benefit both activities. Fringe benefits on overtime hours are limited to Federal Insurance Contributions Act (FICA), Workers' Compensation and Unemployment Compensation.			$0.00	
Travel expenses			$0.00	
Meeting-related expenses (For a complete list of allowable meeting-related expenses, please review the OJP Financial Guide at http://www.ojp.usdoj.gov/FinGuide).			$0.00	
Acquisition of authorized office equipment, including personal computers, laptop computers, printers, LCD projectors, and other equipment or software which may be required to support the implementation of the homeland security strategy.			$0.00	
The following are allowable only within the contract period: • Recurring fees/charges associated with certain equipment, such as cell phones, faxes, etc. • Leasing and/or renting of space for newly hired personnel to administer programs within the respective FY 2011 grant program.			$0.00	
		SUBTOTAL	$0.00	
[illegible]			$5,000.00	

DIVISION OF EMERGENCY MANAGEMENT
PROJECT MILESTONES AND DELIVERABLES
FORM 4C

THIS IS A REQUIRED DOCUMENT AND MUST BE SUBMITTED WITH EACH REQUEST FOR REIMBURSEMENT

If applicable, please select the procurement method(s) associated with this request.	Method of Procurement:	ITB	RFP	ITN	Single/Sole Source (Cost Analysis)	Emergency Certification	Other: Specify	N/A
		☐	☐	☐	☐	☐	☐	☑

Categories	Funds Expended (This Request)
1. Planning Costs	$0.00
2. Training Costs	$0.00
3. Exercise Costs	
4. Organization Costs	
5. Equipment Costs	$4,939.53
6. Management and Administration Costs (limited to 3% of the total award)	
TOTALS	$4,939.53

Deliverables should be:

*Directly related to the scope | *Used to measure progress | *Specific, Quantifiable, Measureable & Verifiable | *Events that trigger payment | *A necessary part of your performance

NARRATIVE SUMMARY OF EXPENDITURES

Deliverables Including Minimum Perfvormance Standards

This information must be clearly linked to the project TIMELINE, DELIVERABLES AND SCOPE OF WORK.

TCEM purchased its approved EOC equipment through normal competitive purchasing procedures.

TCEM was granted approval to reallocate funds in Quarter 2

AGENCY MANAGEMENT CERTIFICATION:

I certify, by evidence of my signature below, the above information is true and correct; and accurately reflects the terms and conditions of the executed agreement on file. I understand that the FDEM reserves the right to require additional documentation and/or conduct periodic post-audits of any agreement.

JACK R. BROWN
COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 S. GREEN ST.
PERRY, FL 32347

Management Name Printed

Management Signature

4/29/2014
Date:

BOARD OF COUNTY COMMISSIONERS VENDOR NO. 000810 CHECK NO. 48548

Account		Purchase Order	Invoice Number	Amount	Description
0113	55102	20140713	10127723	9.99	PART 330-4005 MIC STA
0249	55202	20140744	10127864	999.75	MIDLAND ALL-HAZARD SA

000810 COX ELECTRONICS, INC.

CHECK DATE 03/03/14 CHECK NO. 48548

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. BOX 620
PERRY, FL 32348
GENERAL FUND

CITIZENS STATE BANK
PERRY, FL 32347 63-650/631 AMOUNT $****1,009.74*

VOID AFTER 180 DAYS
GENERAL FUND

PAY THE SUM OF ******1009* DOLLARS AND *74* CENTS

TO THE ORDER OF
COX ELECTRONICS, INC.
P.O. BOX 1457
PERRY FL 32348

** NON-NEGOTIABLE **
CHAIR

** NON-NEGOTIABLE **
CLERK

** NON-NEGOTIABLE **

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

COX ELECTRONICS, INC.
P.O. BOX 1457
PERRY FL 32348

RECEIVED

ANNIE MAE MURPHY
CLERK OF CIRCUIT COURT
TAYLOR COUNTY, FLORIDA

Cox Electronics Perry Inc.
1303 SOUTH JEFFERSON ST. PO BOX 1457
850-584-5145
Perry, FL 32348

TAYLOR CO. BD. OF COUNTY COMM. 22-A205
PO BOX 620 INVOICE
PERRY FL 32348 10127723
Cust.# 10000824

11:59 AM February 18, 2014 JONA

330-4005	HEAVY DUTY MIC ADAPTER 1 @ 9.99	9.99

PO# 20140713
TAX EXEMPT# 8500122622384C7
Signature

APPROVED
TAYLOR COUNTY
BCC
MAR 03 2014

Subtotal	9.99
Tax	0.00
Total Sale	9.99
Charged to STOREACCOUNT	9.99

I agree to terms of net 10 days and to finance charges being added to unpaid balances [illegible] exc[illegible] 30 [illegible]
Minimum [illegible] charge is $2.00 [illegible]
I agree [illegible]

NO REFU[illegible] EXCH[illegible]E [illegible]U

PAID

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

PURCHASE ORDER NO. 20140713

PAGE NO. 1

Submit original invoice to the above address

VENDOR
000810
COX ELECTRONICS, INC.
P.O. BOX 1457
PERRY FL 32348

SHIP TO
TAYLOR CO. BUILDING DEPT.
201 E GREEN STREET
P. O. BOX 620
PERRY, FL. 32347
ATTN: TYSON HILL
purchasing@taylorcountygov.com

ORDER DATE: 02/18/14	BUYER: TYSON HILL	REQ. NO.: R0002143	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: MIC STAND FOR BOARD RM	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA.	PART 330-4005 MIC STAND	9.9900	9.99

Tyson M. Hill
O/K to pay
2/19/14

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
01	0113 55102	9.99	

PAGE TOTAL $ 9.99
TOTAL $ 9.99

Jack R Brown
COUNTY ADMINISTRATOR

APPROVED BY Jay Taylor
DIRECTOR OF PURCHASING

ANNIE MAE MURPHY
CLERK CIRCUIT COURT

Cox Electronics of Perry, Inc.
1303 SOUTH JEFFERSON ST P.O. BOX 1457
850-584-5145
Perry FL 32348

RECEIVED
TAYLOR COUNTY
BCC
MAR 03 2014

TAYLOR CO. BD. OF COUNTY COMM. 22-A205
PO BOX 620 INVOICE
PERRY FL 32348 10127864
Cust.# T0000824
2:34 PM February 24, 2014 JONA

PO # 20140744
120-0979 ALL HAZARDS SAME WEATHER
25 @ 39.99 999.75
CHARGE REF: EMERGENCY MANAGEMENT
TAX EXEMPT #: 85801262384C7
Signature _____

Subtotal	999.75
Tax	0.00
Total Sale	999.75
[illegible] ACCOUNT	999.75

PAID

I agree [illegible] 30 days and to finance charges [illegible] added to unpaid balances that exceed 30 days !
Minimum finance charge is $2.00
I agree _____

NO REFUNDS EXCHANGE ONLY THANK YOU

OR To Pay

PURCHASE ORDER NO. 20140744

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

PAGE NO. 1

Submit original invoice to the above address

VENDOR
000810
COX ELECTRONICS, INC.
P.O. BOX 1457
PERRY FL 32348

SHIP TO
EMERGENCY MANAGEMENT
591 EAST US HIGHWAY 27

PERRY, FL. 32347
ATTN: STEVE SPRADLEY
purchasing@taylorcountygov.com

ORDER DATE: 02/24/14	BUYER: DUSTIN HINKEL	REQ. NO.: R0002173	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: WEATHER RADIOS	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	25.00	EA.	MIDLAND ALL-HAZARD SAME WEATHER ITEM#: 120-0979	39.9900	999.75

OK To Pay
Steve Spradley
2-24-14

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	0249	55202	999.75	

PAGE TOTAL $	999.75
TOTAL $	999.75

Jack R. Brown
COUNTY ADMINISTRATOR

APPROVED BY Jay Taylor
DIRECTOR OF PURCHASING

BOARD OF COUNTY COMMISSIONERS VENDOR NO. 003797 CHECK NO. 48399

Account		Purchase Order	Invoice Number	Amount	Description
0249	56400	20140553	XJ9N4DC36	2,269.78	QUOTE # 673069968 DEL

003797 DELL MARKETING L.P.

CHECK DATE 02/03/14

CHECK NO. 48399

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. BOX 620
PERRY, FL 32348
GENERAL FUND

CITIZENS STATE BANK
PERRY, FL 32347 63-650/631

AMOUNT $****2,269.78*

VOID AFTER 180 DAYS
GENERAL FUND

PAY THE SUM OF ******2269* DOLLARS AND *78* CENTS

TO THE ORDER OF
DELL MARKETING L.P.
C/O DELL USA L.P.
P.O. BOX 534118
ATLANTA GA 30353-4118

** NON-NEGOTIABLE **
CHAIR

** NON-NEGOTIABLE **
CLERK

** NON-NEGOTIABLE **

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

DELL MARKETING L.P.
C/O DELL USA L.P.
P.O. BOX 534118
ATLANTA GA 30353-4118

This is your **INVOICE**

FID Number: 74-2616805
Sales Rep: CHRIS HERB
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)822-8965
Dell Online: http://www.dell.com

Customer Number: 005682267
Purchase Order: 20140553
Order Number: 544980036
Order Date: 01/16/14

83 01 O 01 01 N

Invoice Number: XJ9N4DC36

Invoice Date: 01/19/14
Payment Terms: NET DUE 45 DAYS
Due Date: 03/05/14
Shipped Via: FEDEX GROUND
Waybill Number: 918195982176765

SOLD TO:
#BWNHKPV
#0056 8226 79#

TAYLOR COUNTY BRD OR CO COMM
ACCOUNTS PAYABLE
ATTN/LAURA JOHNSON
PO BOX 620
PERRY,FL 32347

SHIP TO:
TYSON
TAYLOR COUNTY BLDG DEPT
201 E GREEN ST
PERRY, FL 32347-2737

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	225-2782	OptiPlex 7010 Desktop Base	EA	1,134.89	2,269.78
2	2	318-2164	3rd Gen Intel Core i7-3770 Pro cessor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 7010	EA	-	-
2	2	370-ABEK	8GB Dual Channel DDR3 1600MHz (4GBx2)	EA	-	-
2	2	331-9586	Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop	EA	-	-
2	2	858-BBBI	Dell 23 Monitor - E2314H	EA	-	-
2	2	321-0143	Dual 1GB AMD RADEON HD 7470, w /VGA,OptiPlex, LP	EA	-	-
2	2	342-3904	500GB 3.5 6Gb/s SATA with 16MB DataBurst Cache, OptiPlex	EA	-	-
2	2	341-5471	1394 Controller Card,Low Profi le,Dell OptiPlex Desktop	EA	-	-
2	2	421-5608	Windows 7 Professional,Media, 64-bit, Optiplex, English	EA	-	-
2	2	330-6228	Windows 7 Label, OptiPlex, Fix ed Precision, Vostro Desktop	EA	-	-
2	2	421-5334	Dell Client System Update (Upd ates latest Dell Recommended B IOS, Drivers, Firmware and Apps),OptiPlex	EA	-	-
2	2	330-9458	Dell MS111 USB Optical Mouse,O ptiPlex and Fixed Precision	EA	-	-
2	2	331-6245	Intel Standard Manageability, Dell OptiPlex 7010	EA	-	-
2	2	331-1138	Dell 19 in 1 Media Card Reader . Optiplex	EA	-	-
2	2	331-2464	Sata cable for optical disk dr ives, Dell OptiPlex	EA	-	-
2	2	318-1963	8X Slimline DVD+/-RW, Data Onl y, Optiplex 9010 MT	EA	-	-
2	2	318-2231	Thank you for Choosing Dell	EA	-	-
2	2	331-6243	Heat Sink, Performance, Dell O ptiPlex 7010 Desktop	EA	-	-
2	2	520-AADQ	Dell Stereo USB SoundBar AC511 for Latitude, OptiPlex, Preci sion, Vostro	EA	-	-
2	2	318-1892	OptiPlex 7010 Desktop Standard PSU	EA	-	-
2	2	331-7358	Regulatory label, Mexico, for OptiPlex 7010 Desktop	EA	-	-
2	2	330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	EA	-	-
2	2	340-ABSZ	Safety/Environment and Regulat ory Guide (English)	EA	-	-
2	2	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	-	-
2	2	331-8325	No ESTAR Settings, OptiPlex	EA	-	-

APPROVED
TAYLOR COUNTY
BCC
FEB 03 2014

PAID

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $5 PER ITEM WIL L BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHE S. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CA RE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO A NSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	2,269.78
Taxable. $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	2,269.78

[redacted]

This is your INVOICE

FID Number: 74-2616805
Sales Rep: CHRIS HER
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)822-8965
Dell Online: http://www.dell.com

Customer Number: 005682267
Purchase Order: 20140553
Order Number: 544980036
Order Date: 01/16/14

83 01 O 01 01 N

Invoice Number: XJ9N4DC36

Invoice Date: 01/19/14
Payment Terms: NET DUE 45 DAYS
Due Date: 03/05/14
Shipped Via: FEDEX GROUND
Waybill Number: 918195982176765

2002009111150845

SOLD TO:

TAYLOR COUNTY BRD OR CO COMM
ACCOUNTS PAYABLE
ATTN/LAURA JOHNSON
PO BOX 620
PERRY,FL 32347

SHIP TO:
TYSON
TAYLOR COUNTY BLDG DEPT
201 E GREEN ST
PERRY, FL 32347-2737

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	-	-
2	2	310-1959	1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex	EA	-	-
2	2	310-9444	No Quick Reference Guide,Dell OptiPlex	EA	-	-
2	2	331-1269	Shipping Material for System,D ell OptiPlex	EA	-	-
2	2	421-3872	No Productivity Software,Dell OptiPlex,Precision and Latitud e	EA	-	-
2	2	995-4303	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
2	2	995-4093	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
2	2	995-1933	*ProSupport: Next Business Day Onsite Service After Remote D iagnosis 2 Year Extended	EA	-	-
2	2	995-0923	*ProSupport: Next Business Day Onsite Service After Remote D iagnosis Initial Year	EA	-	-
2	2	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
2	2	995-2093	*ProSupport : 7x24 Technical Su pport , 2 Year Extended	EA	-	-
2	2	995-1553	*ProSupport : 7x24 Technical Su pport , Initial	EA	-	-
2	2	331-1565	Intel Core i7 Desktop Sticker	EA	-	-
		System Service Tags	FJY3FZ1, FJY2FZ1			

Packing Slip

This is not an invoice

www.dell.com
www.support.dell.com

Sold to:
TAYLOR COUNTY BRD OR CO COMM
ACCOUNTS PAYABLE
PO BOX 820
ATTN/LAURA JOHNSON
PERRY, FL 32347 US
8508383532

Ship to:
TAYLOR COUNTY BLDG DEPT
TYSON HILL
201 E GREEN ST
PERRY, FL 32347-2737 US
8508383532

Customer Number	Customer Reference	Requisitioner	Order Number
005682287	20140553	CHRIS HERBERT	544980036

Sale Date	Date Printed	Ship Via	Tracking Bill of Lading Number
1/16/2014	1/17/2014	FedEx Ground	See below

Delivery Terms

IN THIS SHIPMENT:

Box	Ship Qty	Tracking Number	Item Number	Item Description	Service Tag
1	1	918195982177113	225-2782	OptiPlex 7010 Desktop Base	FJY3FZ1
2	1	918195982177045	225-2782	OptiPlex 7010 Desktop Base	FJY2FZ1
3	1	918195982176765	520-AADQ	Dell Stereo USB SoundBar AC511 for Latitude, OptiPlex, Precision, Vostro	FSJ411703255
4	1	918195982176727	520-AADQ	Dell Stereo USB SoundBar AC511 for Latitude, OptiPlex, Precision, Vostro	FSJ411703256
5	1	918195982176673	858-BBBI	Dell 23 Monitor - E2314H	FSJ411703257
6	1	918195982176659	858-BBBI	Dell 23 Monitor - E2314H	FSJ411703258
			310-1959	1 W ready mode - exceeds FEMP 3W recommendation. Mode can be disabled in BIOS. OptiPlex	
			310-9444	No Quick Reference Guide,Dell OptiPlex	
			313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	
			318-1892	OptiPlex 7010 Desktop Standard PSU	
			318-1963	8X Slimline DVD+/-RW, Data Only, Optiplex 9010 MT	
			318-2164	3rd Gen Intel Core i7-3770 Processor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 7010	
			318-2231	Thank you for Choosing Dell	
			321-0143	Dual 1GB AMD RADEON HD 7470, w/VGA,OptiPlex, LP	
			330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	
			330-6228	Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop	
			330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	
			330-9458	Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision	
			331-1138	Dell 19 in 1 Media Card Reader, Optiplex	
			331-1269	Shipping Material for System,Dell OptiPlex	
			331-1565	Intel Core i7 Desktop Sticker	
			331-2464	Sata cable for optical disk drives, Dell OptiPlex	
			331-6243	Heat Sink, Performance, Dell OptiPlex 7010 Desktop	
			331-8245	Intel Standard Manageability, Dell OptiPlex 7010	
			331-7358	Regulatory label, Mexico, for OptiPlex 7010 Desktop	

This completes your order.

Total Wgt	Total Boxes	Receiver Name	Receiver Signature	Date	Remarks
68.4	6				

Packing Slip

This is not an invoice

www.dell.com
www.support.dell.com

Sold to:
TAYLOR COUNTY BRD OR CO COMM
ACCOUNTS PAYABLE
PO BOX 620
ATTN/LAURA JOHNSON
PERRY, FL 32347 US
8508383532

Ship to:
TAYLOR COUNTY BLDG DEPT
TYSON HILL
201 E GREEN ST
PERRY, FL 32347-2737 US
8508383532

Customer Number	Customer PO Reference	Sales Rep	Order Number
005682267	20140553	CHRIS HERBERT	544980036

Order Date	Date Fulfilled	Ship Via	Tracking Bill of Lading Number
1/16/2014	1/17/2014	FedEx Ground	See below

Delivery Terms

IN THIS SHIPMENT:

Box	Ship Qty	Tracking Number	Item Number	Item Description	Service Tag
			331-8325	No ESTAR Settings, OptiPlex	
			331-9586	Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop	
			340-ABSZ	Safety/Environment and Regulatory Guide (English)	
			341-5471	1394 Controller Card,Low Profile,Dell OptiPlex Desktop	
			342-3904	500GB 3.5 6Gb/s SATA with 16MB DataBurst Cache, OptiPlex	
			370-ABEK	8GB Dual Channel DDR3 1600MHz (4GBx2)	
			421-3872	No Productivity Software,Dell OptiPlex,Precision and Latitude	
			421-5334	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPle	
			421-5608	Windows 7 Professional,Media, 64-bit, Optiplex, English	

This completes your order.

Total Wgt	Total Boxes	Receiver Name	Receiver Signature	Date	Remarks
68.4	6				

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

PURCHASE ORDER NO. 20140553

PAGE NO. 1

Submit original invoice to the above address

VENDOR
003797 FAX: 512-283-7906
DELL MARKETING L.P.
ONE DELL WAY
ROUND ROCK TX 78682

SHIP TO
TAYLOR CO. BUILDING DEPT.
201 E GREEN STREET
P. O. BOX 620
PERRY, FL. 32347
ATTN: TYSON HILL
purchasing@taylorcountygov.com

ORDER DATE: 01/16/14	BUYER: TYSON HILL	REQ. NO.: R0002005	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: 2 DELL COMPUTERS	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	2.00	EA.	QUOTE # 673069968 DELL PC WINDOWS 7	1134.8900	2,269.78

O/K to pay
1/29/14
Tyson M. Hill

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	0249	56400	2,269.78	

PAGE TOTAL $	2,269.78
TOTAL $	2,269.78

Jack R Brown
COUNTY ADMINISTRATOR

APPROVED BY Jay Taylor
DIRECTOR OF PURCHASING

BOARD OF COUNTY COMMISSIONERS VENDOR NO. 6809 CHECK NO. 48624

Account		Purchase Order	Invoice Number	Amount	Description
0105	55401	20140635	000032458761	345.00	COMMISSIONER FAC LEGI
0110	55401	20140635	000032458761	110.00	ADMINISTRATOR REGISTR
0105	55401	20140635	000032458787	220.00	COMMISSIONER FAC LEGI
0105	55401	20140635	000044165476	125.00	COMMISSIONERS WORKSHO
0249	56400	20140617	100372320546	960.00	CDWG -- HP 2530-48 SW
0249	56400	20140617	100372320629	630.00	CDWG - DELL SNOICWALL
0249	56400	20140617	100388273081	80.00	CDWG - 2YR REPLACEMNE
0113	56402	20140688	849213404634	500.00	BACKUP MAMGER SERVER

6809 BANK OF AMERICA, N.A.

CHECK DATE 03/18/14 CHECK NO. 48624

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. BOX 620
PERRY, FL 32348
GENERAL FUND

CITIZENS STATE BANK
PERRY, FL 32347 63-650/631 AMOUNT $****2,970.00*

VOID AFTER 180 DAYS
GENERAL FUND

PAY THE SUM OF ******2970* DOLLARS AND *NO* CENTS

TO THE ORDER OF
BANK OF AMERICA, N.A.
P.O. BOX 15731
WILMINGTON DE 19886-5731

** NON-NEGOTIABLE **
CHAIR

** NON-NEGOTIABLE **
CLERK

** NON-NEGOTIABLE **

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

BANK OF AMERICA, N.A.
P.O. BOX 15731
WILMINGTON DE 19886-5731

Bank of America

Due 3/22/14

TAYLOR COUNTY BOCC
TAMMY TAYLOR
XXXX-XXXX-XXXX-0867
January 26, 2014 - February 25, 2014

Purchasing Card

Company Statement

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/25/14
Payment Due Date	**03/22/14**
Days in Billing Cycle	31
Credit Limit	$500,000
Cash Limit	$0
Total Payment Due	**$3,365.84**

Account Summary

Previous Balance	$0.00
Payments	$0.00
Credits	$0.00
Cash	$0.00
Purchases	$3,365.84
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Finance Charge	$0.00
Current Balance	$3,365.84

RECEIVED

PAID

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HINKEL, DUSTIN				
XXXX-XXXX-XXXX-4677				
500,000	0.00	0.00	3,365.84	3,365.84

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
HINKEL, DUSTIN							**Total Activity**
Account Number: XXXX-XXXX-XXXX-4677							**3,365.84**
01/31	01/30	CDW GOVERNMENT	800-800-4239 IL	24445004030100372320546	5964	960.00	
01/31	01/30	CDW GOVERNMENT	800-800-4239 IL	24445004030100372320629	5964	630.00	
02/03	01/31	FLORIDA ASSOCIATION OF	850-9224300 FL	24121574033000032458787	8398	220.00	
02/03	01/31	FLORIDA ASSOCIATION OF	850-9224300 FL	24121574033000032458761	8398	455.00	

Bank of America

TAYLOR COUNTY BOCC
TAMMY TAYLOR
XXXX-XXXX-XXXX-0867
January 26, 2014 - February 25, 2014

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/04	02/03	CDW GOVERNMENT 800-800-4239 IL	24445004034100388273081	5964	80.00	
02/13	02/12	AVANGATECOM 888-247-1614 CA	24482154043849213404634	4816	500.00	
02/14	02/12	FLORIDA ASSOCIATION OF 850-9224300 FL	24121574044000044165476	8398	125.00	
02/21	02/20	TRACTOR SUPPLY CO #1751 PERRY FL	24445004052000260502523	5599	395.84	

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	6.25% V	$0.00	$0.00
CASH	6.25% V	$0.00	$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

PAID

Bank of America

DUSTIN HINKEL
TAYLOR COUNTY BOCC
XXXX-XXXX-XXXX-4677
January 26, 2014 - February 25, 2014

Purchasing Card

Cardholder Activity

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238

Customer Service:
1.888.449.2273 24 Hours

TTY Hearing Impaired:
1.800.222.7365 24 Hours

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/25/14
Credit Limit	$500,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$3,365.84

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$3,365.84
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$3,365.84

PAID

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/31	01/30	CDW GOVERNMENT 800-800-4239 IL	24445004030100372320546	5964	960.00	2014 0617
01/31	01/30	CDW GOVERNMENT 800-800-4239 IL	24445004030100372320629	5964	630.00	2014 0617
02/03	01/31	FLORIDA ASSOCIATION OF 850-9224300 FL	24121574033000032458787	8398	220.00	2014 0633
02/03	01/31	FLORIDA ASSOCIATION OF 850-9224300 FL	24121574033000032458761	8398	455.00	2014 0633
02/04	02/03	CDW GOVERNMENT 800-800-4239 IL	24445004034100388273081	5964	80.00	2014 0617
02/13	02/12	AVANGATECOM 888-247-1614 CA	24492154043849213404634	4816	500.00	2014 0628
02/14	02/12	FLORIDA ASSOCIATION OF 850-9224300 FL	24121574044000044165476	8398	125.00	2014 0632
02/21	02/20	TRACTOR SUPPLY CO #1751 PERRY FL	24445004052000260502523	5599	396.84	

2014 0732 + RTD

Received for Austin 3/10/14 JF

0000000 0000000 0000000 4715291202524677

Account Number: XXXX-XXXX-XXXX-4677
January 26, 2014 - February 25, 2014

Total Activity **$3,365.84**

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

Cardholder Signature Date

Manager Signature Date

DUSTIN HINKEL **N0002557
TAYLOR COUNTY BOCC
PO BOX 620
PERRY, FL 32348-0620

⑆549990016⑆000516202524677⑈

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

PURCHASE ORDER NO. 20140617

PAGE NO. 1

Submit original invoice to the above address

VENDOR
6809 FAX: 704-719-8102
BANK OF AMERICA, N.A.
150 N.COLLEGE STREET, NC1-028-17-06
CHARLOTTE NC 28255

SHIP TO
TAYLOR CO. BUILDING DEPT.
201 E GREEN STREET
P. O. BOX 620
PERRY, FL. 32347
ATTN: TYSON HILL
purchasing@taylorcountygov.com

ORDER DATE: 01/28/14	BUYER: TYSON HILL	REQ. NO.: R0002043	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.:	DESC.: ORDER FROM CDWG ON BOA CA	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA.	CDWG -- HP 2530-48 SWITCH QUOTE # DNZM852	960.0000	960.00
02	2.00		CDWG - DELL SNOICWALL WIRELESS ACCESS POINT - QUOTE # DZNL413	315.0000	630.00
03	2.00		CDWG - 2YR REPLACEMNET PLAN / WARNTY - QUOTE # DZNL413	40.0000	80.00

Tyson M. Hill
OK to pay
2/25/14

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	0249	56400	960.00	
02	0249	56400	630.00	
03	0249	56400	80.00	

PAGE TOTAL $ 1,670.00
TOTAL $ 1,670.00

Jack R. Brown
COUNTY ADMINISTRATOR

APPROVED BY Jay Taylor
DIRECTOR OF PURCHASING

CDW Government State environmental agency.

Order Number	Order Date	Account Manager	PO Number
	1/29/2014	CHRIS WILSON x52300	20140617

Customer #	Terms	Ship Via
6193760	MasterCard/Visa Govt	FEDEX Ground

Item	Qty	Description	Price	Total
2900793	1	HPN-J9775A#ABA HP SB 2530-48GB SWITCH	960.00	960.00

PAID

552499

18:05:19 ALICROO	This shipment will be charged to credit card # ************4677. This document is your packing list.	Sub-Total Shipping Sales Tax Total	960.00 .00 .00 960.00

PACKING LIST

CDW·G

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

847-371-5000 800-800-4CDW
Fax 847-419-6200
www.cdwg.com

The Right Technology. Right Away.™

Federal Tax ID: 36-4230110

If you have any questions about this order or if you want to place another order you can reach your sales person at 312-547-2300 or 847-465-6000 x52300.

332-1 1

S091016-00000-00001

Sold To:
TAYLOR COUNTY BOARD OF COMMISSIONER
PO BOX 620

ACCTS PAYABLE
PERRY FL 32348-0620

Ship To:
TAYLOR COUNTY BOARD OF COMMISSIONER
201 E GREEN ST

TYSON HILL
PERRY FL 32347-2737

Date Printed 1/29/2014
Time Printed 14:16:14

Pick Ref No.	Order Date	Salesperson	PO Number
S091016 - 00000	1/29/2014	CHRIS WILSON x52300	20140617

Order No.	Customer	Terms	Ship Via
DZWZ745	6193760	MasterCard/Visa Govt	FEDEX Ground

Bin	Part#	Qty	Description	Price	Total
7B01F1	2164994	2	SNC-01-SSC-8575 2.8 8 SONICWALL-SONICPOINT-NI DUAL-BAND	315.00	630.00

CDW now offers nationwide On- Site Setup! We can come to your location and set up your computers, configure your network, and more. Call your Account Manager for details.

PAID

AUTOPRINT Batch 0862456 User P01C10W Page 1	This shipment will be charged to credit card # **********4677. This document is your packing list.	Sub-Total Shipping Sales Tax Total	630.00 0.00 0.00 630.00

Please Keep All Boxes and Packing Intact. No Returns will be Accepted Without an RMA#,Original Packing Material and Cartons.

For technical support please call 800-383-4239.
For Returns & Customer Service call 866-782-4239.

THE TERMS AND CONDITIONS OF PRODUCT SALES ARE LIMITED TO THOSE CONTAINED ON CDW-G'S WEBSITE AT CDWG.COM. NOTICE OF OBJECTION TO AND REJECTION OF ANY ADDITIONAL OR DIFFERENT TERMS IN ANY FORM DELIVERED BY CUSTOMER IS HEREBY GIVEN.

192

This equipment may be covered by a manufacturer "take back" or electronic recycling program in your State. For more information see www.cdwg.com/wheretorecycle on www.cdwg.com or check with your State environmental agency.

Thank you again for your order! F

MIX Paper FSC FSC® C103692 We've Gone Green!

SELECTION CRITERIA: expledgr.key_orgn='0249'
ACCOUNTING PERIODS: 1/14 THRU 7/14

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 - 0249 - HOMELAND SEC GRANT-STATE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
001-520-525-0249-0249 - HOMELAND SEC GRANT-STATE									
51200	REGULAR SALARIES & WAGES				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	REGULAR SALARIES & WAGES				.00	.00	.00		.00
51400	OVERTIME				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	OVERTIME				.00	.00	.00		.00
52110	FICA/MEDICARE TAXES				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	FICA/MEDICARE TAXES				.00	.00	.00		.00
52200	RETIREMENT CONTRIBUTIONS				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	RETIREMENT CONTRIBUTIONS				.00	.00	.00		.00
53401	CONTRACTUAL SERVICES				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				4,566.00			POSTED FROM BUDGET SYSTEM	
01/06/14	25-4		20140093		-4,566.00			EOC IT EQUIPMENT	
TOTAL	CONTRACTUAL SERVICES				.00	.00	.00		.00
55202	SAFETY PRODUCTS/SUPPLIES				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
02/24/14	25-5		20140119		1,060.00			WEATHER RADIOS	
02/24/14	17-5	20140744-01		000810 COX ELECTRONICS,			999.75	MIDLAND ALL-HAZARD SAME W	
03/03/14	21-6	20140744-01	48548	000810 COX ELECTRONICS,		999.75	-999.75	MIDLAND ALL-HAZARD SAME W	
TOTAL	SAFETY PRODUCTS/SUPPLIES				1,060.00	999.75	.00		60.25
55230	COMPUTER SOFTWARE				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	COMPUTER SOFTWARE				.00	.00	.00		.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SELECTION CRITERIA: expledgr.key_orgn='0249'
ACCOUNTING PERIODS: 1/14 THRU 7/14

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 - 0249 - HOMELAND SEC GRANT-STATE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
55401	BOOK/PUBL/SUB/MEMB/TRAIN.				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	BOOK/PUBL/SUB/MEMB/TRAIN.				.00	.00	.00		.00
56400	CAPITAL OUTLAY-EQUIPMENT				.00	.00	.00	BEGINNING BALANCE	
01/02/14	11-4				.00				
01/06/14	25-4		20140093		4,566.00			EOC IT EQUIPMENT	
01/16/14	17-4	20140553-01		003797 DELL MARKETING L			2,269.78	QUOTE # 673069968 DELL PC	
01/21/14	13-4				434.00			CF 2013FYE	
01/28/14	17-4	20140617-01		6809 BANK OF AMERICA,			960.00	CDWG -- HP 2530-48 SWITCH	
01/28/14	17-4	20140617-02		6809 BANK OF AMERICA,			630.00	CDWG - DELL SNOICWALL WIR	
01/28/14	17-4	20140617-03		6809 BANK OF AMERICA,			80.00	CDWG - 2YR REPLACEMNET PL	
02/03/14	21-5	20140553-01	48399	003797 DELL MARKETING L		2,269.78	-2,269.78	QUOTE # 673069968 DELL PC	
02/24/14	25-5		20140119		-1,060.00			WEATHER RADIOS	
03/18/14	21-6	20140617-01	48624	6809 BANK OF AMERICA,		960.00	-960.00	CDWG -- HP 2530-48 SWITCH	
03/18/14	21-6	20140617-01	100388273081	6809 BANK OF AMERICA,		.00	.00		
03/18/14	21-6	20140617-02	100388273081	6809 BANK OF AMERICA,		.00	.00		
03/18/14	21-6	20140617-02	48624	6809 BANK OF AMERICA,		630.00	-630.00	CDWG - DELL SNOICWALL WIR	
03/18/14	21-6	20140617-03	48624	6809 BANK OF AMERICA,		80.00	-80.00	CDWG - 2YR REPLACEMNET PL	
TOTAL	CAPITAL OUTLAY-EQUIPMENT				3,940.00	3,939.78	.00		.22
56402	CAPITAL OUTLAY/SOFTWARE				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	CAPITAL OUTLAY/SOFTWARE				.00	.00	.00		.00
59105	TRANSFER TO CONST.OFFICER				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	TRANSFER TO CONST.OFFICER				.00	.00	.00		.00
59996	TRANSFER TO DMH(HOSPITAL)				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	TRANSFER TO DMH(HOSPITAL)				.00	.00	.00		.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SELECTION CRITERIA: expledgr.key_orgn='0249'
ACCOUNTING PERIODS: 1/14 THRU 7/14

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 - 0249 - HOMELAND SEC GRANT-STATE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
59998	TRANSFER TO OTHER GOVT'S (cont'd)								
59998	TRANSFER TO OTHER GOVT'S				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	TRANSFER TO OTHER GOVT'S				.00	.00	.00		.00
TOTAL TOTL/DEPT - HOMELAND SEC GRANT-STATE					5,000.00	4,939.53	.00		60.47
TOTAL FUND - GENERAL FUND					5,000.00	4,939.53	.00		60.47
TOTAL REPORT					5,000.00	4,939.53	.00		60.47

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

DIVISION OF EMERGENCY MANAGEMENT
FINANCIAL HISTORY REPORT/QUARTERLY STATUS REPORT
FORM 1 AND 2

GRANTEE: Taylor County
PO Box 620
Perry, FL 32348

AGREEMENT # 13-DS-97-03-72-01-358

(Select the quarter of submission along with year)

QUARTERLY REPORTING DUE DATES

- (●) JANUARY 1 – MARCH 31 – Due no later than April 30, 2014
- ( ) APRIL 1 – JUNE 30 – Due no later than July 31, N/A
- ( ) JULY 1 – SEPTEMBER 30 – Due no later than October 31, 2013
- ( ) OCTOBER 1 - DECEMBER 31 – Due no later than January 31, 2013

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	$0.00	$0.00	$0.00	$0.00
2. Training Costs	$0.00	$0.00	$0.00	$0.00
3. Exercise Costs	$9,500.00	$0.00	$0.00	$0.00
4. Organizational Costs				
5. Equipment Costs				
6. Manament and Administration Costs (limited to 3% of the total	$0.00	$0.00	$0.00	$0.00
TOTAL EXPENDITURES	$10,923.00	$0.00	$0.00	$10,923.00

TOTAL PAYMENTS PREVIOUSLY RECEIVED $0.00

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement.

Signed: Jack R. Brown
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 QUARTERLY

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.

Exercise completed 4/1/14 To be paid next quarter $9500.00

TCEM also received approval to order AEDs

The AEDs have been received and will be paid for in the next quarter.

(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	**Payment Date**
Address PO Box 620	**Agreement #** 13-DS-97-03-72-01-358
Perry, FL 32348	**Payment #**
Phone # 850-838-3500x107	**Amount**

COSTS INCURRED AND PAID DURING THE PERIOD OF: 01/01/14 **through** 03/30/14

THIS MUST BE ACCOMPANIED BY THE DETAIL OF CLAIMS FORM

1.	Planning Expenditures	$ -
2.	Training Expenditures	$ -
3.	Exercise Expenditures	[redacted]
4.	Organizational Exenditures	
5.	Equipment Expenditures	
6.	Management and Administration Expenditures (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: _____
Contract Manager or Financial Officer

JACK R. BROWN
COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 E. GREEN ST.
PERRY, FL 32347

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 _____

SELECTION CRITERIA: expledgr.key_orgn='0256'
ACCOUNTING PERIODS: 1/14 THRU 7/14

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 - 0256 - HOMELAND SECURITY GRNT

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
001-520-525-0256-0256 - HOMELAND SECURITY GRNT									
53401	CONTRACTUAL SERVICES				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				10,923.00			POSTED FROM BUDGET SYSTEM	
01/28/14	17-4	20140616-01		6810 THE MANAGEMENT E			9,500.00	1/2 DAY TTX FLOOD RESPONS	
04/09/14	25-7		20140163		-1,423.00			CONTRACTUAL	
TOTAL	CONTRACTUAL SERVICES				9,500.00	.00	9,500.00		.00
55102	OFFC.EQUIP/FURN.<$1,000				.00	.00	.00	BEGINNING BALANCE	
02/03/14	11-5				.00				
TOTAL	OFFC.EQUIP/FURN.<$1,000				.00	.00	.00		.00
55103	EQUIPMENT < $1,000				.00	.00	.00	BEGINNING BALANCE	
02/03/14	11-5				.00				
TOTAL	EQUIPMENT < $1,000				.00	.00	.00		.00
55202	SAFETY PRODUCTS/SUPPLIES				.00	.00	.00	BEGINNING BALANCE	
02/03/14	11-5				.00				
04/09/14	25-7		20140163		1,423.00			SAFETY	
04/14/14	25-7		20140167		-1,423.00			SAFETY	
TOTAL	SAFETY PRODUCTS/SUPPLIES				.00	.00	.00		.00
56400	CAPITAL OUTLAY-EQUIPMENT				.00	.00	.00	BEGINNING BALANCE	
02/03/14	11-5				.00				
04/14/14	25-7		20140167		1,423.00			CO	
04/15/14	17-7	20141004-01		6525 GLOBAL MED INDUS			1,125.00	DCF-A120-EN DEFIBTECH LIF	
04/15/14	17-7	20141004-02		6525 GLOBAL MED INDUS			178.00	HST-CAB02 WALL CABINET	
TOTAL	CAPITAL OUTLAY-EQUIPMENT				1,423.00	.00	1,303.00		120.00
TOTAL TOTL/DEPT - HOMELAND SECURITY GRNT					10,923.00	.00	10,803.00		120.00
TOTAL FUND - GENERAL FUND					10,923.00	.00	10,803.00		120.00
TOTAL REPORT					10,923.00	.00	10,803.00		120.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

Dustin Hinkel

From: McWhorter, Linda <Linda.Mcwhorter@em.myflorida.com>
Sent: Tuesday, March 11, 2014 9:04 AM
To: Dustin Hinkel
Cc: Stephen Spradley; Williams, Justin; Beagle, Laura
Subject: RE: AED Quote

Approval granted – please work with Justin to change your Budget Detail Worksheet prior to purchase.

Linda McWhorter
(850) 413-9899

From: Dustin Hinkel [mailto:dustin.hinkel@taylorcountygov.com]
Sent: Tuesday, March 11, 2014 8:40 AM
To: McWhorter, Linda
Cc: Spradley, Steve (Taylor County Alt EM)
Subject: FW: AED Quote

Linda, we would like approval to use our remaining SHSGP funds to purchase some AEDs for our EOCs and transport to the field. The AEL is below.

09ME-03-DEAE

Thanks!

Dustin Hinkel, FAEM

Assistant County Administrator
Emergency Management Director
Taylor County Board of County Commissioners

Click here to sign up for instant severe weather alerts and updates via email and text message!

201 E Green Street
Perry, FL 32347
850-838-3500 ext 7 Office
850-838-3501 Fax
850-672-0830 Cell

dustin.hinkel@taylorcountygov.com
http://www.taylorcountygov.com

Please note: Florida has a very broad public records law. Most written communications to or from public officials regarding public business are available to the media and public upon request. Your e-mail communications may be subject to public disclosure.

From: Stephen Spradley
Sent: Monday, March 10, 2014 5:24 PM

To: Dustin Hinkel
Subject: FW: AED Quote

Notice, one is portable and two are with wall cabinets. This is the lowest quote.

From: Amanda Marshall [mailto:amanda.marshall@heartsmart.com]
Sent: Monday, March 10, 2014 5:07 PM
To: Stephen Spradley
Subject: RE: AED Quote

Hi Steve,

No problem! Please see attached for a quote for (3) AEDs with two wall cabinets.

Should you have any questions, please don't hesitate to contact me at any time.

Thank you ☺

Amanda Marshall
heartsmart.com
P.O. Box 1301 | New Milford, CT 06776
T: 800-422-8129 x.143 | F: 860-967-0565
amanda.marshall@heartsmart..com

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From: Stephen Spradley [mailto:stephen.spradley@taylorcountygov.com]
Sent: Monday, March 10, 2014 3:25 PM
To: Amanda Marshall
Subject: RE: AED Quote

Yes, except I think all of those were portable and I need to mount two of the three.

From: Amanda Marshall [mailto:amanda.marshall@heartsmart.com]
Sent: Monday, March 10, 2014 3:23 PM
To: Stephen Spradley
Subject: RE: AED Quote

Hi Steve,

I'd be more than happy to assist you! Would you like a quote on the same AEDs Melody had received the quote for?

Thank you

Amanda Marshall
heartsmart.com
P.O. Box 1301 | New Milford, CT 06776
T: 800-422-8129 x.143 | F: 860-967-0565
amanda.marshall@heartsmart...com

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From: Stephen Spradley [mailto:stephen.spradley@taylorcountygov.com]
Sent: Monday, March 10, 2014 12:47 PM
To: amanda.marshall@heartsmart..com
Subject: AED Quote

Good Afternoon Amanda,

I received your information from Melody Cox from when you assisted her with a quote she needed for a grant. I am looking to purchase 3 AED's and need a quote. Two of the AED's will be attached in a permanent location and the other needs to be portable (bag). Also, please include any signage that you have.

Thanks

Steve Spradley, Coordinator

Taylor County Emergency Management
591 East US Highway 27
Perry, Florida 32347
850.838.3575 Office
850.838.3523 Fax
850.672.1004 Mobile
http://www.taylorcountyem.com

Click here to sign up for instant severe weather alerts and updates via email and text message!

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DIVISION OF EMERGENCY MANAGEMENT
FINANCIAL HISTORY REPORT/QUARTERLY STATUS REPORT
FORM 1 AND 2

GRANTEE: Taylor County
PO Box 620
Perry, FL 32348

AGREEMENT # 14-DS-L5-03-72-01-309

(Select the quarter of submission along with year)

QUARTERLY REPORTING DUE DATES

●	JANUARY 1 – MARCH 31 – Due no later than April 30,	2014
○	APRIL 1 – JUNE 30 – Due no later than July 31,	N/A
○	JULY 1 – SEPTEMBER 30 – Due no later than October 31,	N/A
○	OCTOBER 1 - DECEMBER 31 – Due no later than January 31,	N/A

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	$0.00	$0.00	$0.00	$0.00
2. Training Costs	$0.00	$0.00	$0.00	$0.00
3. Exercise Costs	$10,900.00	$0.00	$0.00	$10,900.00
4. Organizational Costs				
5. Equipment Costs				
6. Management and Administration Costs (limited to 3% of the total	$0.00	$0.00	$0.00	$0.00
TOTAL EXPENDITURES	$10,900.00	$0.00	$0.00	$10,900.00

TOTAL PAYMENTS PREVIOUSLY RECEIVED $0.00

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement.

Signed: Jack R Brown
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 QUARTERLY

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.

No Funds Expended during this Quarter

TCEM staff is researching exercise options with stakeholders

(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	Payment Date
Address PO Box 620, Perry, FL 32348	Agreement # 14-DS-L5-03-72-01-309
	Payment #
Phone # 850-838-3575	Amount $

COSTS INCURRED AND PAID DURING THE PERIOD OF: 01/01/14 through 03/30/14

THIS MUST BE ACCOMPANIED BY THE DETAIL OF CLAIMS FORM

1.	Planning Expenditures	$ -
2.	Training Expenditures	$ -
3.	Exercise Expenditures	$ -
4.	Organizational Exenditures	[redacted]
5.	Equipment Expenditures	
6.	Management and Administration Expenditures (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: Jack R Brown
Contract Manager or Financial Officer

JACK R. BROWN
COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 E. GREEN ST.
PERRY, FL 32347

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 _____

DIVISION OF EMERGENCY MANAGEMENT
EMERGENCY MANAGEMENT PERFORMANCE GRANT - EMPG BASE GRANT
QUARTERLY FINANCIAL REPORT
FORM 1

GRANTEE: Claim # 3

County Name: Taylor
Address: POBox 620
Perry, FL 32348

Point of Contact: Dustin Hinkel
Telephone #: 850-838-3500 x7
AGREEMENT # 14-FG-86-03-72-01-129

(Select the quarter of submission)

QUARTERLY REPORTING DUE DATES	
July 1 – September 30 – Due no later than October 31	
October 1 – December 31 - Due no later than January 31	
January 1 – March 31 – Due no later than April 30	X
April 1 - June 30 – Due no later than July 31	

THIS IS A REQUIRED DOCUMENT AND MUST BE SUBMITTED QUARTERLY

CUMULATIVE	TOTAL ALLOCATED	CURRENT CLAIM	CUM. FUNDS EXPENDED	REMAINING BALANCE
1. Organizational Costs	$48,866.00	$11,554.48	$36,310.03	$12,555.97
2. Planning Costs				$0.00
3. Training Costs				$0.00
4. Exercise Costs	$5,000.00			$5,000.00
5. Equipment Costs	$1,070.00	$0.00	$0.00	$1,070.00
6. Management and Administration Costs				$0.00
(limited to 5% of the total award)				
TOTAL	$54,936.00	$11,554.48	$36,310.03	$18,625.97

TOTAL AMOUNT TO BE PAID ON THIS INVOICE $11,554.48

EMPG MATCH

Federal funds provided under this Agreement shall be matched by the Recipient dollar for dollar from non-federal funds. NOTE: If the amount entered below is NOT EMPA, provide appropriate back-up/supporting documentation.

MATCH	EMPA	LOCAL	OTHER NON-FEDERAL
	$54,936.00		

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement.

Signed: Jack R Brown
Grantee Contract Manager or Financial Officer

4/29/2014
Date

JACK R. BROWN
COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 E. GREEN ST.
PERRY, FL 32347

QUARTERLY STATUS REPORT

This information below is required EACH QUARTER. This information MUST be clearly linked to the project TIMELINE, DELIVERABLES AND SCOPE OF WORK.

Report event, progress, delays, etc., that pertain to this project (i.e., incidents, activities, meetings, reporting training and /or exercises)

EM Coordinator developed and facilitated an Active Shooter Full Scale Exercise
EM Coordinator has completed and supplied all prerequisite ICS and PDS classes

(Attach additional page(s) if needed.)

THIS SECTION BELOW IS TO BE COMPLETED BY DEM WITH EACH QUARTERLY FINANCIAL PAYMENT

Total EMPG (Federal) Amount	
Prior Payments	
This Payment	
Unexpended Funds	

EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM - BASE GRANT
DETAIL OF CLAIMS
FORM 2
CATEGORY # ___1___
(Please use one form per category. Pick from the below 1-6)

1. Organizational Expenditures
2. Planning Expenditures
3. Training Expenditures
4. Exercise Expenditures
5. Equipment Expenditures
6. Management and Administration Expenditures
(limited to 5% of the total award)

County Taylor **Costs Incurred During the Period of: 01/01/14 to 03/31/14** **Claim Number: _ 3**

Vendor	Briefly Describe Item and its EM Purpose	Date Received / Date of Services	Date Paid	Check Number	Amount	AEL# (if applicable)
Steve Spradley	Salary and Benefits	1/8/2014	1/10/2014	V5019430	$1,198.50	
Steve Spradley	Salary and Benefits	1/22/2014	1/24/2014	V5019514	$2,587.32	
Steve Spradley	Salary and Benefits	2/5/2014	2/7/2014	V5019606	$1,198.49	
Steve Spradley	Salary and Benefits	2/18/2014	2/21/2014	V5019697	$2,587.32	
Steve Spradley	Salary and Benefits	3/4/2014	3/7/2014	V5019786	$1,198.50	
Steve Spradley	Salary and Benefits	3/20/2014	3/21/2014	V5019876	$2,587.32	
Florida Municipal Insurance Trust	Workers' Compensation Insurance	1/1/14 - 3/30/14	3/18/2014	48647	197.03	
				Total Costs Charged to this Grant	**$11,554.48**	

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: 7 10/1/2013 to 12/31/13** **Claim Number: 2**

Name of Employees	Job Title	% of Time Charged to this Grant	Salary $ Charged to this Grant	Fringe Benefits $ Charged to this Grant
Steve Spradley	EM Coordinator	100%	$6,545.87	$4,811.58
		TOTALS	**$6,545.87**	**$4,811.58**
			Total Salaries and Benefits Charged to this Grant	**$11,357.45**

DIVISION OF EMERGENCY MANAGEMENT
_____TAYLOR_____COUNTY
FY 2013-2014
FOR EMPG FUNDED EMPLOYEES ONLY
FORM 3

EMPG Staffing Detail

Name & Position Title [1]	Approx # of hrs/Week Devoted to EM Activities [2]	Annual Total Salaries & Benefits by position [3]	% EMPG Base Grant (Federal) [4]
Stephen L. Spradley, EM Coordinator	40	$ 48,858.61	100%

EMPG Training

Has the emplyee receieved certificate/completed the following: (yes or no)				
NIMS IS 100	NIMS IS 200	NIMS IS 700	NIMS IS 800	FEMA Professional Development Series
Yes	Yes	Yes	Yes	Yes

DIRECTIONS STAFFING DETAIL:
1. In column 1 list titles and name of ALL EMPG funded staff
2. Complete column 2 for each position.
3. In column 3 list total anticipated annual amount of Salaries and Benefits to be paid for each position.
4. In columns 4, provide the funding distribution (%) for the amount in column 3.

EMPG Exercise(s) Per Quarter

Name & Position Title [1]	Date [2]	Description of Exercise [3]
Stephen L. Spradley, EM Coordinator	1/7/2014	Active Shooter Functional Exercise to be paid next quarter

DIRECTIONS:
1. In column 1, list name and titles of Emergency Management staff that is funded with EMPG
2. In column 2, date of Exercise(s) employee participated in
3. In column 3, a brief description of the exercise(s) EMPG employee participated in

TAYLOR COUNTY BOARD OF COMMISSIONERS
CONCISE CHECK HISTORY REPORT

SELECTION CRITERIA: employee.empl_no=306 and checkhis.iss_date between '20140101 00:00:00.000' and '20140404 00:00:00.000'

EARNINGS

CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS
CHECK NUMBER: V5019430			CHECK DATE: 01/10/2014	START DATE:		
EMPLOYEE - 306			STEPHEN L. SPRADLEY			
001	REG PAY	40.00	545.49			EMC
003	HOLIDAY	30.00	409.12			EMC
032	ANNUAL	10.00	136.37			EMC
TOTAL CHECK		80.00	1,090.98			
.00	VOUCHER					
CHECK NUMBER: V5019514			CHECK DATE: 01/24/2014	START DATE:		
EMPLOYEE - 306			STEPHEN L. SPRADLEY			
001	REG PAY	80.00	1,090.98			EMC
TOTAL CHECK		80.00	1,090.98			
.00	VOUCHER					
CHECK NUMBER: V5019606			CHECK DATE: 02/07/2014	START DATE:		
EMPLOYEE - 306			STEPHEN L. SPRADLEY			
001	REG PAY	70.00	954.60			EMC
003	HOLIDAY	10.00	136.37			EMC
TOTAL CHECK		80.00	1,090.97			
.00	VOUCHER					

DEDUCTIONS

CODE	TITLE	AMOUNT	EMPLOYER
END DATE: 01/05/2014			
*FI	FICA	57.17	57.17
*FM	MEDICARE	13.37	13.37
*FT	FEDERAL	44.52	.00
1015	RETIREMENT	.00	36.98
1104	HEALTH-PT	90.82	.00
1500	AFLAC	22.62	.00
1501	AFLAC-PT	40.37	.00
1701	DENTAL-PT	37.70	.00
2001	UNITED WAY	15.00	.00
9999	DIR DEP	769.41	.00
		1,090.98	107.52
END DATE: 01/19/2014			
*FI	FICA	57.17	57.17
*FM	MEDICARE	13.37	13.37
*FT	FEDERAL	44.52	.00
1015	RETIREMENT	.00	36.98
1100	HEALTH	.00	745.51
1103	HEALTH	.00	639.41
1107	HEALTH-PT	90.82	.00
1402	LIFE INS.	.00	3.90
1505	AFLAC	22.62	.00
1506	AFLAC-PT	40.37	.00
1705	DENTAL-PT	37.69	.00
2001	UNITED WAY	15.00	.00
2006	CELL PHONE	25.00	.00
9999	DIR DEP	744.42	.00
		1,090.98	1,496.34
END DATE: 02/02/2014			
*FI	FICA	57.17	57.17
*FM	MEDICARE	13.37	13.37
*FT	FEDERAL	44.52	.00
1015	RETIREMENT	.00	36.98
1104	HEALTH-PT	90.82	.00
1500	AFLAC	22.62	.00
1501	AFLAC-PT	40.37	.00
1701	DENTAL-PT	37.70	.00
2001	UNITED WAY	15.00	.00
9999	DIR DEP	769.40	.00
		1,090.97	107.52

SELECTION CRITERIA: employee.empl_no=306 and checkhis.iss_date between '20140101 00:00:00.000' and '20140404 00:00:00.000'

EARNINGS

CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS
CHECK NUMBER: V5019697			CHECK DATE: 02/21/2014	START DATE:		
EMPLOYEE - 306			STEPHEN L. SPRADLEY			
001	REG PAY	80.00	1,090.98			EMC
TOTAL CHECK		80.00	1,090.98			
.00	VOUCHER					
CHECK NUMBER: V5019786			CHECK DATE: 03/07/2014	START DATE:		
EMPLOYEE - 306			STEPHEN L. SPRADLEY			
001	REG PAY	80.00	1,090.98			EMC
TOTAL CHECK		80.00	1,090.98			
.00	VOUCHER					
CHECK NUMBER: V5019876			CHECK DATE: 03/21/2014	START DATE:		
EMPLOYEE - 306			STEPHEN L. SPRADLEY			
001	REG PAY	80.00	1,090.98			EMC
TOTAL CHECK		80.00	1,090.98			
.00	VOUCHER					

DEDUCTIONS

CODE	TITLE	AMOUNT	EMPLOYER
END DATE: 02/16/2014			
*FI	FICA	57.17	57.17
*FM	MEDICARE	13.37	13.37
*FT	FEDERAL	44.52	.00
1015	RETIREMENT	.00	36.98
1100	HEALTH	.00	745.51
1103	HEALTH	.00	639.41
1107	HEALTH-PT	90.82	.00
1402	LIFE INS.	.00	3.90
1505	AFLAC	22.62	.00
1506	AFLAC-PT	40.37	.00
1705	DENTAL-PT	37.69	.00
2001	UNITED WAY	15.00	.00
2006	CELL PHONE	25.00	.00
9999	DIR DEP	744.42	.00
		1,090.98	1,496.34
END DATE: 03/02/2014			
*FI	FICA	57.17	57.17
*FM	MEDICARE	13.37	13.37
*FT	FEDERAL	44.52	.00
1015	RETIREMENT	.00	36.98
1104	HEALTH-PT	90.82	.00
1500	AFLAC	22.62	.00
1501	AFLAC-PT	40.37	.00
1701	DENTAL-PT	37.70	.00
2001	UNITED WAY	15.00	.00
9999	DIR DEP	769.41	.00
		1,090.98	107.52
END DATE: 03/16/2014			
*FI	FICA	57.17	57.17
*FM	MEDICARE	13.37	13.37
*FT	FEDERAL	44.52	.00
1015	RETIREMENT	.00	36.98
1100	HEALTH	.00	745.51
1103	HEALTH	.00	639.41
1107	HEALTH-PT	90.82	.00
1402	LIFE INS.	.00	3.90
1505	AFLAC	22.62	.00
1506	AFLAC-PT	40.37	.00
1705	DENTAL-PT	37.69	.00
2001	UNITED WAY	15.00	.00
2006	CELL PHONE	25.00	.00
9999	DIR DEP	744.42	.00
		1,090.98	1,496.34

SELECTION CRITERIA: employee.empl_no=306 and checkhis.iss_date between '20140101 00:00:00.000' and '20140404 00:00:00.000'

CHECK NUMBER: V3332731 CHECK DATE: 04/04/2014 START DATE: END DATE: 03/30/2014

EMPLOYEE - 306 STEPHEN L. SPRADLEY

EARNINGS						DEDUCTIONS			
CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS	CODE	TITLE	AMOUNT	EMPLOYER
001	REG PAY	80.00	1,090.98			EMC	*FI	FICA	57.17	57.17
							*FM	MEDICARE	13.37	13.37
							*FT	FEDERAL	44.52	.00
							1015	RETIREMENT	.00	36.98
							1104	HEALTH-PT	90.82	.00
							1500	AFLAC	22.62	.00
							1501	AFLAC-PT	40.37	.00
							1701	DENTAL-PT	37.70	.00
							2001	UNITED WAY	15.00	.00
							9999	DIR DEP	769.41	.00
TOTAL CHECK		80.00	1,090.98						1,090.98	107.52
.00	VOUCHER									
TOTAL VOID		.00	.00						.00	.00
.00										
TOTAL MANUAL		.00	.00						.00	.00
.00										
TOTAL REGULAR		560.00	7,636.85						7,636.85	4,919.10
.00										
TOTAL REPORT		560.00	7,636.85						7,636.85	4,919.10
.00										

SELECTION CRITERIA: expledgr.key_orgn='0224'
ACCOUNTING PERIODS: 3/14 THRU 7/14

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				21,521.00	4,363.90	.00	BEGINNING BALANCE	
12/11/13	22-3					1,090.97		PAYROLL CHARGES	
12/17/13	22-3					742.39		PAYROLL CHARGES	
12/17/13	19-3		20140233			-742.39		AJE INCENTIVE PMT	
12/20/13	19-3		20140154			109.10		CORRECT JE#20140120	
12/20/13	19-3		20140155			109.10		REVERSE JE 20140154	
12/20/13	19-3		20140156			-109.10		REV 20140154	
12/20/13	19-3		20140156			-109.10		REV 20140155	
12/23/13	22-3					1,090.98		PAYROLL CHARGES	
01/08/14	22-4					1,090.98		PAYROLL CHARGES	
01/22/14	22-4					1,090.98		PAYROLL CHARGES	
01/28/14	19-4		20140158			-109.10		CORRCT JE#20140120/PR ACR	
02/05/14	22-5					1,090.97		PAYROLL CHARGES	
02/18/14	22-5					1,090.98		PAYROLL CHARGES	
03/04/14	22-6					1,090.98		PAYROLL CHARGES	
03/20/14	22-6					1,090.98		PAYROLL CHARGES	
04/02/14	22-7					1,090.98		PAYROLL CHARGES	
04/16/14	22-7					1,090.98		PAYROLL CHARGES	
TOTAL	REGULAR SALARIES & WAGES				21,521.00	15,164.58	.00		6,356.42
51400	OVERTIME				.00	.00	.00	BEGINNING BALANCE	
TOTAL	OVERTIME				.00	.00	.00		.00
52110	FICA/MEDICARE TAXES				1,696.00	298.17	.00	BEGINNING BALANCE	
12/11/13	22-3					57.17		PAYROLL CHARGES-FRINGE	
12/11/13	22-3					13.37		PAYROLL CHARGES-FRINGE	
12/17/13	22-3					46.03		PAYROLL CHARGES-FRINGE	
12/17/13	22-3					10.76		PAYROLL CHARGES-FRINGE	
12/17/13	19-3		20140233			-46.03		AJE INCENTIVE PMT	
12/17/13	19-3		20140233			-10.76		AJE INCENTIVE PMT	
12/20/13	19-3		20140154			8.35		CORRECT JE#20140120	
12/20/13	19-3		20140155			8.35		REVERSE JE 20140154	
12/20/13	19-3		20140156			-8.35		REV 20140154	
12/20/13	19-3		20140156			-8.35		REV 20140155	

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SELECTION CRITERIA: expledgr.key_orgn='0224'
ACCOUNTING PERIODS: 3/14 THRU 7/14

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
52110 FICA/MEDICARE TAXES (cont'd)									
12/23/13	22-3					57.17		PAYROLL CHARGES-FRINGE	
12/23/13	22-3					13.37		PAYROLL CHARGES-FRINGE	
01/08/14	22-4					57.17		PAYROLL CHARGES-FRINGE	
01/08/14	22-4					13.37		PAYROLL CHARGES-FRINGE	
01/22/14	22-4					57.17		PAYROLL CHARGES-FRINGE	
01/22/14	22-4					13.37		PAYROLL CHARGES-FRINGE	
01/28/14	19-4		20140158			-8.35		CORRCT JE#20140120/PR ACR	
02/05/14	22-5					57.17		PAYROLL CHARGES-FRINGE	
02/05/14	22-5					13.37		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					57.17		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					13.37		PAYROLL CHARGES-FRINGE	
03/04/14	22-6					57.17		PAYROLL CHARGES-FRINGE	
03/04/14	22-6					13.37		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					57.17		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					13.37		PAYROLL CHARGES-FRINGE	
04/02/14	22-7					57.17		PAYROLL CHARGES-FRINGE	
04/02/14	22-7					13.37		PAYROLL CHARGES-FRINGE	
04/16/14	22-7					57.17		PAYROLL CHARGES-FRINGE	
04/16/14	22-7					13.37		PAYROLL CHARGES-FRINGE	
TOTAL	FICA/MEDICARE TAXES				1,696.00	995.22	.00		700.78
52200 RETIREMENT CONTRIBUTIONS					794.00	147.92	.00	BEGINNING BALANCE	
12/11/13	22-3					36.98		PAYROLL CHARGES-FRINGE	
12/20/13	19-3		20140154			3.70		CORRECT JE#20140120	
12/20/13	19-3		20140155			3.70		REVERSE JE 20140154	
12/20/13	19-3		20140156			-3.70		REV 20140154	
12/20/13	19-3		20140156			-3.70		REV 20140155	
12/23/13	22-3					36.98		PAYROLL CHARGES-FRINGE	
01/08/14	22-4					36.98		PAYROLL CHARGES-FRINGE	
01/22/14	22-4					36.98		PAYROLL CHARGES-FRINGE	
01/28/14	19-4		20140158			-3.70		CORRCT JE#20140120/PR ACR	
02/05/14	22-5					36.98		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					36.98		PAYROLL CHARGES-FRINGE	
03/04/14	22-6					36.98		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					36.98		PAYROLL CHARGES-FRINGE	
04/02/14	22-7					36.98		PAYROLL CHARGES-FRINGE	
04/16/14	22-7					36.98		PAYROLL CHARGES-FRINGE	
TOTAL	RETIREMENT CONTRIBUTIONS				794.00	514.02	.00		279.98

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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
52300	HEALTH INSURANCE				12,645.00	2,769.84	.00	BEGINNING BALANCE	
12/23/13	22-3					1,384.92		PAYROLL CHARGES-FRINGE	
01/22/14	22-4					1,384.92		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					1,384.92		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					1,384.92		PAYROLL CHARGES-FRINGE	
04/16/14	22-7					1,384.92		PAYROLL CHARGES-FRINGE	
TOTAL	HEALTH INSURANCE				12,645.00	9,694.44	.00		2,950.56
52320	LIFE INSURANCE				39.00	7.80	.00	BEGINNING BALANCE	
12/23/13	22-3					3.90		PAYROLL CHARGES-FRINGE	
01/22/14	22-4					3.90		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					3.90		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					3.90		PAYROLL CHARGES-FRINGE	
04/16/14	22-7					3.90		PAYROLL CHARGES-FRINGE	
TOTAL	LIFE INSURANCE				39.00	27.30	.00		11.70
52400	WORKERS' COMPENSATION				838.00	.00	.00	BEGINNING BALANCE	
12/31/14	19-3		20140145			240.48		W/COMP QTR 12/31/14	
03/31/14	19-6		20140283			197.03		W/COMP WTR 3/31/14	
TOTAL	WORKERS' COMPENSATION				838.00	437.51	.00		400.49
52500	UNEMPLOYMENT COMPENSATION				.00	.00	.00	BEGINNING BALANCE	
TOTAL	UNEMPLOYMENT COMPENSATION				.00	.00	.00		.00
53101	PROFESSIONAL SERVICES				.00	.00	.00	BEGINNING BALANCE	
01/02/14	11-4				.00				
01/06/14	25-4		20140094		5,000.00			ACTIVE SHOOTER EX	
01/06/14	17-4	20140486-01		000289 NORTH CENTRAL FL			5,000.00	ACTIVE SHOOTER EXERCISE A	
TOTAL	PROFESSIONAL SERVICES				5,000.00	.00	5,000.00		.00
53401	CONTRACTUAL SERVICES				.00	.00	.00	BEGINNING BALANCE	
TOTAL	CONTRACTUAL SERVICES				.00	.00	.00		.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SELECTION CRITERIA: expledgr.key_orgn='0224'
ACCOUNTING PERIODS: 3/14 THRU 7/14

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	TRAVEL & PER DIEM		(cont'd)						
54000	TRAVEL & PER DIEM				.00	.00	.00	BEGINNING BALANCE	
TOTAL	TRAVEL & PER DIEM				.00	.00	.00		.00
54100	COMMUNICATIONS				.00	.00	.00	BEGINNING BALANCE	
TOTAL	COMMUNICATIONS				.00	.00	.00		.00
54115	POSTAGE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	POSTAGE				.00	.00	.00		.00
54300	UTILITY SERVICES				.00	.00	.00	BEGINNING BALANCE	
TOTAL	UTILITY SERVICES				.00	.00	.00		.00
54402	RENT/LEASE-EQUIPMENT				.00	.00	.00	BEGINNING BALANCE	
TOTAL	RENT/LEASE-EQUIPMENT				.00	.00	.00		.00
54500	INSURANCE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	INSURANCE				.00	.00	.00		.00
54610	R&M BUILDINGS & GROUNDS				.00	.00	.00	BEGINNING BALANCE	
TOTAL	R&M BUILDINGS & GROUNDS				.00	.00	.00		.00
54620	R&M EQUIPMENT				.00	.00	.00	BEGINNING BALANCE	
TOTAL	R&M EQUIPMENT				.00	.00	.00		.00
54630	R&M OFFICE MACHINES/EQUIP				.00	.00	.00	BEGINNING BALANCE	
TOTAL	R&M OFFICE MACHINES/EQUIP				.00	.00	.00		.00
54640	R&M AUTOMOBILE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	R&M AUTOMOBILE				.00	.00	.00		.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SELECTION CRITERIA: expledgr.key_orgn='0224'
ACCOUNTING PERIODS: 3/14 THRU 7/14

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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
54645	R&M AUTO - COUNTY LABOR (cont'd)					
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
55201	GEN. OPERATING SUPPLIES	.00	.00	.00	BEGINNING BALANCE	
TOTAL	GEN. OPERATING SUPPLIES	.00	.00	.00		.00

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SELECTION CRITERIA: expledgr.key_orgn='0224'
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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
55202	SAFETY PRODUCTS/SUPPLIES (cont'd)								
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				5,070.00	.00	.00	BEGINNING BALANCE	
01/06/14	25-4		20140094		-5,000.00			ACTIVE SHOOTER EX	
TOTAL	CAPITAL OUTLAY-EQUIPMENT				70.00	.00	.00		70.00
56401	CAPITAL OUTLAY-VEHICLES				.00	.00	.00	BEGINNING BALANCE	
TOTAL	CAPITAL OUTLAY-VEHICLES				.00	.00	.00		.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SELECTION CRITERIA: expledgr.key_orgn='0224'
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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 TOTL/DEPT - EMPG GRANT 10/1-6/30					42,603.00	26,833.07	5,000.00		10,769.93
TOTAL FUND - GENERAL FUND					42,603.00	26,833.07	5,000.00		10,769.93
TOTAL REPORT					42,603.00	26,833.07	5,000.00		10,769.93

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

BOARD OF COUNTY COMMISSIONERS VENDOR NO. 000288 CHECK NO. 48647

Account		Purchase Order	Invoice Number	Amount	Description
0473	54500		FMIT#0593/MA	313.25	3RD QTR.PREV.QTR.BILL
0106	54500		FMIT#0593 | MA	1,629.75	3RD QTR.INLAND MARINE
0260	54500		FMIT#0593 | MA	178.75	3RD QTR.INLAND MARINE
0500	54500		FMIT#0593 | MA	101.75	3RD QTR.INLAND MARINE
001	1311050		FMIT#0593-MA	22.25	3RD QTR.AUTO PHYSICAL
001	1311060		FMIT#0593-MA	27.75	3RD QTR.AUTO PHYSICAL
001	1311070		FMIT#0593-MA	78.25	3RD QTR.AUTO PHYSICAL
001	1331030		FMIT#0593-MA	51.50	3RD QTR.AUTO PHYSICAL
0106	54500		FMIT#0593-MA	11.83	3RD QTR.AUTO PHYSICAL
0191	54500		FMIT#0593-MA	61.50	3RD QTR.AUTO PHYSICAL
0192	54500		FMIT#0593-MA	145.75	3RD QTR.AUTO PHYSICAL
0260	54500		FMIT#0593-MA	47.00	3RD QTR.AUTO PHYSICAL
0261	54500		FMIT#0593-MA	149.75	3RD QTR.AUTO PHYSICAL
0430	54500		FMIT#0593-MA	14.25	3RD QTR.AUTO PHYSICAL
1224	54500		FMIT#0593-MA	11.50	3RD QTR.AUTO PHYSICAL
0106	52400		FMIT#0593MAR	26,373.75	3RD QTR.WORKERS' COMP

000288 FLORIDA MUNICIPAL INSURANCE TRUST

CHECK DATE 03/18/14 CHECK NO. 48647

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. BOX 620
PERRY, FL 32348
GENERAL FUND

CITIZENS STATE BANK
PERRY, FL 32347 63-650/631

AMOUNT $***49,842.08*

VOID AFTER 180 DAYS
GENERAL FUND

PAY THE SUM OF *****49842* DOLLARS AND *08* CENTS

TO THE ORDER OF
FLORIDA MUNICIPAL INSURANCE TRUST
P.O. BOX 1757
TALLAHASSEE FL 32302-1757

** NON-NEGOTIABLE **
CHAIR

** NON-NEGOTIABLE **
CLERK

** NON-NEGOTIABLE **

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

FLORIDA MUNICIPAL INSURANCE TRUST
P.O. BOX 1757
TALLAHASSEE FL 32302-1757

BOARD OF COUNTY COMMISSIONERS VENDOR NO. 000288 CHECK NO. 48646

Account		Purchase Order	Invoice Number	Amount	Description
0160	54500		FMIT#0593 MA	3,946.50	3RD QTR.PROPERTYCOVER
0162	54500		FMIT#0593 MA	172.00	3RD QTR.PROPERTYCOVER
0164	54500		FMIT#0593 MA	548.50	3RD QTR.PROPERTYCOVER
0165	54500		FMIT#0593 MA	587.75	3RD QTR.PROPERTYCOVER
0166	54500		FMIT#0593 MA	571.50	3RD QTR.PROPERTYCOVER
0192	54500		FMIT#0593 MA	852.75	3RD QTR.PROPERTYCOVER
0200	54500		FMIT#0593 MA	4,163.25	3RD QTR.PROPERTYCOVER
0250	54500		FMIT#0593 MA	295.00	3RD QTR.PROPERTYCOVER
0260	54500		FMIT#0593 MA	617.75	3RD QTR.PROPERTYCOVER
0261	54500		FMIT#0593 MA	86.75	3RD QTR.PROPERTYCOVER
0277	54500		FMIT#0593 MA	58.75	3RD QTR.PROPERTYCOVER
0283	54500		FMIT#0593 MA	852.50	3RD QTR.PROPERTYCOVER
0380	54500		FMIT#0593 MA	1,017.25	3RD QTR.PROPERTYCOVER
0430	54500		FMIT#0593 MA	962.50	3RD QTR.PROPERTYCOVER
0451-OP	54500		FMIT#0593 MA	122.00	3RD QTR.PROPERTYCOVER
0473	54500		FMIT#0593 MA	1,812.75	3RD QTR.PROPERTYCOVER
0500	54500		FMIT#0593 MA	1,152.50	3RD QTR.PROPERTYCOVER
0529	54500		FMIT#0593 MA	833.00	3RD QTR.PROPERTYCOVER
1224	54500		FMIT#0593 MA	1,161.50	3RD QTR.PROPERTYCOVER
0106	54500		FMIT#0593.MA	799.25	3RD QTR.CRIME/BOND
0106	54500		FMIT#0593/MA	9.75	3RD QTR.UNIDENTF.DIFF

000288 FLORIDA MUNICIPAL INSURANCE TRUST

CHECK DATE 03/18/14 CHECK NO. 48646

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. BOX 620
PERRY, FL 32348
GENERAL FUND

CITIZENS STATE BANK
PERRY, FL 32347 63-650/631

AMOUNT $********0.00*

VOID AFTER 180 DAYS
GENERAL FUND

PAY THE SUM OF *********0* DOLLARS AND *NO* CENTS

TO THE ORDER OF

V V O O I D D
V V O O I D D
V OOOO I DDD

** NON-NEGOTIABLE **
CHAIR

** NON-NEGOTIABLE **
CLERK

** NON-NEGOTIABLE **

TAYLOR COUNTY
BOARD OF COUNTY COMMISSIONERS
PO BOX 620
PERRY, FL 32348

V V O O I D D
V V O O I D D
V OOOO I DDD

Florida Municipal Insurance Trust (FMIT)
Third Installment Billing - 13/14 Fund Year

FLORIDA LEAGUE OF CITIES, INC. DEPARTMENT OF INSURANCE AND FINANCIAL SERVICES

FMIT # 0593 **Invoice Date:** 3/1/2014 **Due Date:** 4/1/2014

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

Please make check payable to:
Florida Municipal Insurance Trust
P.O. Box 1757
Tallahassee, FL 32302-1757

Policy Summary

	General Liability	Auto Liability	Auto Physical Damage	Property	Workers Compensation	Total
Gross Premium	$0.00	$0.00	$3,828.00	$102,980.00	$129,146.00	$235,954.00
Incentive Credit	$0.00	$0.00	$0.00	$0.00	($23,651.00)	($23,651.00)
Total Net Premium	**$0.00**	**$0.00**	**$3,828.00**	**$102,980.00**	**$105,495.00**	**$212,303.00**

Previous Activity

Previous Invoices	$105,615.83
Payment Received On 9/20/2013	($52,784.25)
Payment Received On 12/20/2013	($52,831.58)
Total Balance Forward	**$0.00**

PAID

Current Installment

Coverage	Premium	Incentive Credit	Total Net Premium
Auto Physical Damage Coverage	$901.58	$0.00	(1) ✓ $901.58 (attached)
Property Coverage	$26,068.25	$0.00	(2) ✓ $26,068.25 (attached)
Workers Compensation Coverage	$32,286.50	($5,912.75)	✓ $26,373.75 0406-52400
Total Installment Amount			**$53,343.58**
Total Due by 4/1/2014			**$53,343.58** ✓

OK to pay [illegible] 3/10/14

NOTE: Any change in premium from the previous installment is due to endorsement(s) to your policy. These endorsements are available to you on the FMIT website: http://insurance.flcities.com

Please see reverse side for a copy of our Premium Installment Plan and Penalty Policy.

GF # 49,842.08 *

R&B # 3,501.50

PINK COPY - Please return with your payment **WHITE COPY - For your records**

2013/2014

(Auto Physical Damage)

10/1/13

Automobile Schedule

Taylor County Board of County Commissioners, FMIT #0593

10/01/2013 - 10/01/2014

Veh #	Eff Date	Exp Date	City # / Code	Year	Make	Description	ID #	Cost New	Total Prem	(25%) Quarterly
28	10/1/2013	10/1/2014	6636	2007	MACK	TRUCK S.W.	5919	$122,574	(0261)	53.25
			31499	$0	$0	$0 $0 $1000 n/a	$1000	$213	$213	
[redacted]									(0261)	28.50
27	10/1/2013	10/1/2014	7664	2009	MACK	TRUCK S.W.	7001	$137,012	(0261)	69.75
			31499	$0	$0	$0 $0 $1000 n/a	$1000	$279	$279	
[redacted]									(0261)	69.00
29	10/1/2013	10/1/2014	7845	2008	MAGNUM	TRAILER/GENERATOR Sm Mgt	1047	$18,766	(1224)	11.50
			68499	$0	$0	$0 $0 $1000 n/a	$1000	$46	$46	
[redacted]									(0301)	36.75
Total Normal Premiums				$0	$0	$0 $0 1st Ann Billing		$3,958	$3,985	
Normal Premium									$3,955	+988.75
Net Premium									$3,955	

Added 10/1/13 #7467 2013 Chev. Truck VIN# 6680 $25,100 Cost - Property Appraiser → $141.00 + 35.50

Deleted 10/1/13 #6650 2006 Mack Truck VIN# 2334 - S. Wade → Subtotal $4,097 + 1024.25

(269) (67.25)

3.6% Adjusted Policy Total $3828.00 957.00

Tabulation for Quarterly payment:

			(25% - Quarterly)
(BCC)	0106 - 54500	+	11.85 (reidentified)
(VFD)	0191 - 54500	+	61.50
(Fire)	0192 - 54500	+	145.25
(Library)	0430 - 54500	+	14.25
(Recycle)	0260 - 54500	+	47.00
(S.W. Collection)	0261 - 54500	+	284.25 149.75 (less 2 previously paid) 67.75
(Sm. Mgt / Local Match)	1224 - 54500	+	11.50
(Road Dept)	0301 - 54500	+	280.25
Deductions:			
(Property Appr.)	001 - 1311070	+	78.25 (35.50)
(Tax Coll.)	001 - 1311050	+	22.25
(Clerk)	001 - 1311060	+	27.75
(Health Dept)	001 - 1331030	+	51.50
Total			988.75 1st Qtr + 901.58 Qtr

3rd Qtr Bill (auto physical)

Auto Physical Damage Coverage

(Quarterly premium $988.75) @ 1/1/13

Automobile Schedule

Taylor County Board of County Commissioners, FMIT #0593

10/01/2013 - 10/01/2014

Veh #	Eff Date	Exp Date	Class Code	Year Make	Liab	PIP	Med Pay	Description	UM	Comp Ded	SP Ded	ID # (VIN #) Coll Ded	Cost New Phy Dmg	($3,955 Annual) Total Prem (25% Quarterly)
1	10/1/2013	10/1/2014	2866	1986 CHEVROLET				FIRE TRUCK VFD				7476	$74,500	(0191) – 13.75
			7909		$0	$0	$0		$0	$1000	n/a	$1000	$55	$55
[redacted]														(0191) – 14.25
3	10/1/2013	10/1/2014	4837	1999 INTERNATIONAL				FIRE TRUCK VFD				6132	$121,116	(0191) – 17.25
			7909		$0	$0	$0		$0	$1000	n/a	$1000	$69	$69
[redacted]														(0261) – 47.00
5	10/1/2013	10/1/2014	4825	2000 INTERNATIONAL				GARBAGE TRUCK Recyc.				0983	$83,987	(0260) – 47.00
			40459		$0	$0	$0		$0	$1000	n/a	$1000	$188	$188
[redacted]														(0261) – 20.50
7	10/1/2013	10/1/2014	5021	2000 INTERNATIONAL				GARBAGE TRUCK S.W.				2564	$84,000	(0261) – 47.00
			40459		$0	$0	$0		$0	$1000	n/a	$1000	$188	$188
[redacted]														(001-[illegible]) – 16.75
9	10/1/2013	10/1/2014	5289	2001 FORD				F350 FIRE TRUCK Fire				9329	$52,803	(0192) – 18.75
			7909		$0	$0	$0		$0	$1000	n/a	$1000	$43	$43
[redacted]														(0261) – 39.00
11	10/1/2013	10/1/2014	5306	2001 INTERNATIONAL				FIRE TRUCK VFD				6806	$117,232	(0192) – 14.75
			7909		$0	$0	$0		$0	$1000	n/a	$1000	$67	$67
[redacted]														(0192) – 13.75
13	10/1/2013	10/1/2014	3890	1994 FREIGHTLINER				FIRE TRUCK Fire				8666	$127,350	(0192) – 18.00
			7909		$0	$0	$0		$0	$1000	n/a	$1000	$72	$72
[redacted]														(0192) – 21.25
15	10/1/2013	10/1/2014	2714	1987 GMC/CHEVROLET				FIRE TRUCK VFD				0181	$21,661	(0191) – 13.75
			7909		$0	$0	$0		$0	$1000	n/a	$1000	$55	$55
[redacted]														(0301) – 49.25
17	10/1/2013	10/1/2014	6500	2005 INTERNATIONAL				FIRE TRUCK (Fire)				0325	$211,975	(0192) – 38.25
			7909		$0	$0	$0		$0	$1000	n/a	$1000	$153	$153
[redacted]														(001-[illegible]) – 22.25
19	10/1/2013	10/1/2014	6681	2006 VOLVO				DUMP TRUCK Rd				7148	$103,796	(0301) – 65.75
			40479		$0	$0	$0		$0	$1000	n/a	$1000	$263	$263
Deleted 10/1/13														
[redacted]														(0261) – 67.25
21	10/1/2013	10/1/2014	6773	2006 INTERNATIONAL				FIRE TRUCK Fire				0328	$226,406	(0192) – 43.75
			7909		$0	$0	$0		$0	$1000	n/a	$1000	$175	$175
[redacted]														(001-[illegible]) – 27.75
23	10/1/2013	10/1/2014	6810	2006 FORD				F-150 Health Dept.				8461	$24,745	(001-1331030) – 23.00
			01499		$0	$0	$0		$0	$1000	n/a	$1000	$92	$92
[redacted]														(001-1311070) – 26.00
			7906		$0	$0	$0		$0	$1000	n/a	$1000	$104	$104

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Property Premium Breakdown
Taylor County Board of County Commissioners, FMIT #0593
October 1, 2013 - October 1, 2014

FMIT Number	Location Number	Description	Building Limit	Personal Property Limit	Total Premium

Summary			
Building and Personal Property Premium		$80,812 (attached)	$20,203
Inland Marine Premium		$18,972 (attached)	$4,743
Crime/Bond Premium		$3,197 -0406-54000	$799.25
Total Premium	$101,687	$102,981	$25,745.25

(15%)

Other 3

Other Billed

0473-54500 $313.25
(previously billed)

Other (unidentified) $9.75

(2) Total Insurance - 3rd Qtr $26,068.25 (2)

PAID

Property Board Review
Board

March 3, 2014

Property Premium Breakdown
Taylor County Board of County Commissioners, FMIT #0593
October 1, 2013 - October 1, 2014

FMIT Number	Location Number	Description	Building Limit	Personal Property Limit	Total Premium (Annual)	(25%) Quarterly
0593	001001	(0200) New County Jail	$8,565,000	$668,144	$15,401	$3,963.25
0593	001002	(0200) Vehicle Pavilion (at County Jail			$1,252	(0200-54000)
0593	002001	(0500) Airport Hangar			$1,454	
0593	002002	(0500) Civil Air Patrol Building and Stor			$282	$1,151.50
0593	002003	(0500) Runway Lights and Non-Directio Beacon			$336	(0500-54500)
0593	002004	(0529) Airport N. T-Hangar			$3,332	$833.00
0593	002005	(0500) Airport Terminal			$1,842	(0529-54000)
0593	003001	(0380) County Health Department			$3,678	$1,017.25
0593	003002	(0380) County Health Department (Porta			$391	(0380-54000)
0593	004001	(0500) AMH Building /Airpo			$696	
0593	005001	(0492) EMS and County Fire Station Sta Office			$2,536	$634.00 (0492-54500)
0593	006001	(0283) Hall / Armory - Use: Office &			$3,410	(0283-54000) $852.50
0593	006002	(0162) Cook Shed - Use: Concession			$298	(0162-54000) $74.50
0593	006003	(0162) Old Homestead - Historical c			$231	$172.00 (0162-54000)
0593	007001	(0166) Historical Society Building			$2,286	$571.50
0593	008001	(0162) Storage Building for Voting Machi			$159	
0593	008002	(0301) Auto Garage and Office			$1,370	$342.50
0593	008003	(0301) Storage Building Public Works			$184	(0301-54000)
0593	008004	(0277) Storage for Mosquito Control Tru			$235	$58.75 (0277-54500)
0593	009001	(0164) Administrative Couple			$2,194	$548.50 (0164-54500)
0593	010001	(0165) Administrative Ath. Ca			$2,351	$587.75
0593	010002	(0192) Steinhatchee Fire Department O Buildings (3)			$215	(0165-54500) $53.75
0593	010003	(0192) Administrative (Steinhatchee Fir Department)			$660	$218.75 (0192-54500)
0593	011001	(0260) County Recycling Building			$1,106	
0593	011002	(0261) Office S. W. Collect			$347	$86.75 (0261-54500)
0593	011003	(0260) County Recycling Building (large m building)			$1,365	$617.75 (0260-54500)
0593	012001	(0430) Public Library Building			$3,850	$962.50 (0430-54500)
0593	013001	(0160) Courthouse	$7,997,000	$1,077,064	$15,786	$3,946.50 (0160-54500)
0593	014001	(0473) Outdoor Sports Lighting	$213,000	$0	$1,381	
0593	014002	(0473) Outdoor Sports Lighting	$529,200	$0	$3,432	(0473-54500)
0593	014003	(0473) Sports Complex Concession Building (Soccer)	$90,000	$0	$485	1,499.50
0593	014004	(0473) Sports Complex Concession Building (Baseball)	$130,000	$0	$700	
New 0593	014005	(0473) Outdoor Sports Lighting (muscos light structure.	$264,087	$0 * Not on 1st 12 Qtr Billing	$1,253	$313.25 (0473-54500)
0593	015001	(0250) Animal Control Shelter - Office	$86,000	$0	$356	295.00
0593	015002	(0250) Animal Control Shelter - Confine	$173,000	$0	$824	(0250-54000)
0593	016001	(0284) Emergency Operations Center (EOC)	$1,005,000	$150,000	$4,646	$1,161.50 (0284-54000)
0593	017001	(0451-BP) Mobile Home (Office) - Steve / Ideal Boat Ramp	$70,073	$0	$491	$122.00 (0451-BP)
Totals			$27,235,750	$2,698,415	$80,812	20,203 (25%)

Property 20,203.00

PAID

3rd Qtr Billing - Proper

March 3, 2014

Inland Marine Premium Breakdown
Taylor County Board of County Commissioners, FMIT #0593
October 1, 2013 - October 1, 2014

FMIT Number	Equipment Type	Description (BCC#'s)	Limit	Deductible	Annual Premium	(25%) Quarterly
0593	Miscellaneous Equipment	Rd Dept (3) John Deere 770B Motor Graders, Serial #5031, #6298 & #6488	$285,600	$1,000	$3,048	
0593	Miscellaneous Equipment	Rd Dept Caterpillar CS563c SS Drum Vibratory Soil Compactor, Serial #4KN01006	$87,500	$1,000	$934	$232.75
0593	Miscellaneous Equipment	Rd Dept. Caterpillar 12H Motor Grader, Serial #4XM01605	$130,105	$1,000	$1,389	(0301-54500)
0593	Miscellaneous Equipment	Rd Dept Caterpillar 12H Motor Grader, Serial #4XM01638	$130,105	$1,000	$1,389	
0593	Miscellaneous Equipment	Rd 4WD Holland Tractor, Mod. #6640 w/Alamo Machete/Boom Brush Mower/Cutterhead	$62,400	$1,000	$666	178.75
0593	Miscellaneous Equipment	Model 586G 18 Junction Forklift, Serial #JJG0290565 (Recycling Dept.) (0460)	$38,028	$500	$433	(0460-54500)
0593	Miscellaneous Equipment	Rd Dept 04 JD Open Operator Stat. Tractor,#5143	$23,766	$500	$271	
0593	Miscellaneous Equipment	Rd Dept 2007 JD 17ft Hatchet Boom Joystick, 8540	$73,300	$1,000	$782	101.75
0593	Miscellaneous Equipment	Rd Dept 2007 Cat Tractor/Backhoe Loader, #2593	$48,834	$500	$556	(0500-54500)
0593	Miscellaneous Equipment	Rd Dept (0501) 2005 Gradall Excavator, #7763 ID #6715	$215,124	$1,000	$2,296	
0593	Miscellaneous Equipment	2008 Bobcat Skid Steer Loader, #2848 (Recycling Dept) (0460)	$24,783	$500	$282	
0593	Miscellaneous Equipment	2008 New Holland Tractor, #HJS068278 (Rec Dept Operations) (0500)	$35,772	$500	$407	
Total			$1,155,317		$12,453	$3113.25

Summary			
Inland Marine Miscellaneous Equipment Premium	$12,453	(25%) 3113.25	
Blanket Inland Marine Premium - BCC/914.00	$6,519	$1629.75	(006-54500)
Total Premium	$18,972	4743.00	

PAID

3rd Qtr Billing - Inland Marine

Quarterly Cal Acct

Inland Marine

March 3, 2014

DIVISION OF EMERGENCY MANAGEMENT
EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE GRANT - EMPA BASE GRANT
QUARTERLY FINANCIAL REPORT
Form 1

GRANTEE: Claim # 3

County Name: Taylor
Address: P.O. Box 620
Perry, FL 32348

Point of Contact: Dustin Hinkel
Telephone #: 850-838-3500x7
AGREEMENT # 14-BG-83-03-72-01-062

(Select the quarter of submission)

QUARTERLY REPORTING DUE DATES	
July 1 – September 30 – Due no later than October 31	
October 1 – December 31 - Due no later than January 31	
January 1 – March 31 – Due no later than April 30	X
April 1 - June 30 – Due no later than July 31	

THIS IS A REQUIRED DOCUMENT AND MUST BE SUBMITTED QUARTERLY

CUMULATIVE	TOTAL ALLOCATED	CURRENT CLAIM	CUM. FUNDS EXPENDED	REMAINING BALANCE
1. Salary and Benefits	$39,174.00	$5,618.32	$17,470.27	$21,703.73
2. Other Personal /Contractual Services				$0.00
3. Expenses	$52,644.00	$8,024.60	$18,977.70	$33,666.30
4. Operating Capital Outlay (OCO)	$13,988.00		$280.00	$13,708.00
5. Fixed Capital Outlay (FCO)				$0.00
TOTAL	$105,806.00	$13,642.92	$36,727.97	$69,078.03

TOTAL AMOUNT TO BE PAID ON THIS INVOICE $13,642.92

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement.

Signed: Jack R Brown
Grantee Contract Manager or Financial Officer

4/29/2014
Date

JACK R. BROWN
COUNTY ADMINISTRATOR
TAYLOR COUNTY, FL
201 E. GREEN ST.
PERRY, FL 32347

QUARTERLY STATUS REPORT
This information below is required EACH QUARTER. This information MUST be clearly linked to the project TIMELINE, DELIVERABLES AND SCOPE OF WORK.

Report event, progress, delays, etc., that pertain to this project (i.e., incidents, activities, meetings, reporting training and /or exercises)

Staff attended the Region 2 meeting. Staff held an LMS meeting in February
Staff is awaiting forms and reviewing all other deliverables.
Staff delivered an Active Shooter Functional Exercise for local LE, FD, Schools and EMS

Staff is engaged in a CEMP planning update
Staff is participating in State Hurrex planning

(Attach additional page(s) if needed.)

THIS SECTION BELOW IS TO BE COMPLETED BY DEM WITH EACH QUARTERLY FINANCIAL PAYMENT

Total EMPA (State) Amount	
Prior Payments	
This Payment	
Unexpended Funds	

EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE PROGRAM
Form 2
DETAIL OF CLAIMS

1. SALARIES AND BENEFITS COSTS

County Taylor **Costs Incurred During the Period of: 7 01/01/14 to 03/31/14** **Claim Number: _3__**

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%	$3,608.01	$2,010.31
		TOTALS	**$3,608.01**	**$2,010.31**
			Total Salaries and Benefits Charged to this Grant	**$5,618.32**

EMERGENCY MANAGEMENT PREPAREDNESS AND ASSISTANCE PROGRAM
Form 3
2.-5. DETAIL OF CLAIMS
CATEGORY # __3_____
(Please use only one form per category. Pick from 2.-5.)
2. Other Personal/Contractual Services (OPS)
3. Expenses
4. Operating Capital Outlay (OCO)
5. Fixed Capital Outlay (FCO)

County Taylor **Costs Incurred During the Period of:** **01/01/14 to 03/31/14** **Claim Numbe** 3

Vendor	Briefly Describe Services Provided for EM	Date Received / Date of Services	Date Paid	Check Number	Amount
Hilton Daytona	FEPA Conference Steve Spradley	2/2/2014	2/2/14	48304	$645.00
Hilton Daytona	FEPA Conference Dustin Hinkel	2/2/2014	2/2/14	48303	$387.00
Stephen Spradley	Travel Per Diem FEPA	2/2/2014	2/18/14	48514	$223.00
Dustin Hinkel	Travel Per Diem FEPA	2/2/2014	2/18/14	48482	$328.91
Dell Marketing	Laptop Chargers	1/29/2014	2/18/14	48479	$356.94
Duke Energy	EOC Electric Service	6-Jan	1/6/14	48203	$694.02
City of Perry	EOC Water Service	13-Jan	1/13/14	48257	$33.81
Duke Energy	EOC Electric Service	10-Feb	2/10/14	48462	$831.50
City of Perry	EOC Water Service	10-Feb	2/10/14	48460	$30.75
City of Perry	EOC Water Service	10-Mar	3/10/14	48608	$30.24
Duke Energy	EOC Electric Service	10-Mar	3/10/14	48611	$776.07
Mims Power Center	Replacement string for EOC trimmer	6-Jan	1/6/14	48218	$12.95
Battery Distributors	Replacement battery for EM sirens	3-Feb	2/3/14	48379	$164.56
HD Supply	Replace lights at EOC	3-Mar	3/3/14	48565	$338.80
Cashway Building Suply	Fasteners for EOC shelter	3-Mar	3/3/14	48543	$77.49
Perry Auto Supply	Filters, wipers EM truck	15-Jan	2/18/14	48503	$88.61
Battery Distributors	Replacement battery for EM truck	3-Mar	3/3/14	48540	$68.53
Goodmans BBQ	After Action Hot Wash Lunch	7-Jan	1/21/14	48300	$271.00
Accent Office	EOC Tables	28-Jan	3/18/14	48617	$2,419.92
Automatic Fire Systems	Service Fire Extinguishers EOC	23-Jan	2/3/14	48378	$60.50

IAEM	DUES Spradley	1/15/2014	2/3/14	48416	$185.00
				Total	**$8,024.60**

SELECTION CRITERIA: expledgr.key_orgn='0226'
ACCOUNTING PERIODS: 4/14 THRU 6/14

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
001-520-525-0226-0226 - EMPA/BASE GRANT10/1-6/30									
51200	REGULAR SALARIES & WAGES				26,447.00	3,792.88	.00	BEGINNING BALANCE	
01/08/14	22-4					601.33		PAYROLL CHARGES	
01/22/14	22-4					601.34		PAYROLL CHARGES	
02/05/14	22-5					601.34		PAYROLL CHARGES	
02/18/14	22-5					601.34		PAYROLL CHARGES	
03/04/14	22-6					601.33		PAYROLL CHARGES	
03/20/14	22-6					601.33		PAYROLL CHARGES	
03/20/14	25-6		20140146		-14,531.00			EM FYE ROLL UP	
TOTAL	REGULAR SALARIES & WAGES				11,916.00	7,400.89	.00		4,515.11
51400	OVERTIME				2,000.00	.00	.00	BEGINNING BALANCE	
03/20/14	25-6		20140146		-2,000.00			EM FYE ROLL UP	
TOTAL	OVERTIME				.00	.00	.00		.00
52110	FICA/MEDICARE TAXES				1,576.00	290.14	.00	BEGINNING BALANCE	
01/08/14	22-4					37.27		PAYROLL CHARGES-FRINGE	
01/08/14	22-4					8.73		PAYROLL CHARGES-FRINGE	
01/22/14	22-4					37.28		PAYROLL CHARGES-FRINGE	
01/22/14	22-4					8.72		PAYROLL CHARGES-FRINGE	
02/05/14	22-5					37.28		PAYROLL CHARGES-FRINGE	
02/05/14	22-5					8.72		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					37.28		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					8.72		PAYROLL CHARGES-FRINGE	
03/04/14	22-6					8.72		PAYROLL CHARGES-FRINGE	
03/04/14	22-6					37.28		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					37.28		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					8.72		PAYROLL CHARGES-FRINGE	
03/20/14	25-6		20140146		-656.00			EM FYE ROLL UP	
TOTAL	FICA/MEDICARE TAXES				920.00	566.14	.00		353.86
52200	RETIREMENT CONTRIBUTIONS				1,977.00	246.58	.00	BEGINNING BALANCE	
01/08/14	22-4					41.80		PAYROLL CHARGES-FRINGE	
01/22/14	22-4					41.79		PAYROLL CHARGES-FRINGE	

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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
52200	RETIREMENT CONTRIBUTIONS (cont'd)								
02/05/14	22-5					41.79		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					41.79		PAYROLL CHARGES-FRINGE	
03/04/14	22-6					41.79		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					41.79		PAYROLL CHARGES-FRINGE	
03/20/14	25-6		20140146		-1,164.00			EM FYE ROLL UP	
TOTAL	RETIREMENT CONTRIBUTIONS				813.00	497.33	.00		315.67
52300	HEALTH INSURANCE				4,610.00	1,374.39	.00	BEGINNING BALANCE	
01/22/14	22-4					457.03		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					457.03		PAYROLL CHARGES-FRINGE	
03/20/14	25-6		20140146		-490.00			EM FYE ROLL UP	
03/20/14	22-6					457.03		PAYROLL CHARGES-FRINGE	
TOTAL	HEALTH INSURANCE				4,120.00	2,745.48	.00		1,374.52
52320	LIFE INSURANCE				15.00	3.87	.00	BEGINNING BALANCE	
01/22/14	22-4					1.29		PAYROLL CHARGES-FRINGE	
02/18/14	22-5					1.29		PAYROLL CHARGES-FRINGE	
03/20/14	22-6					1.29		PAYROLL CHARGES-FRINGE	
TOTAL	LIFE INSURANCE				15.00	7.74	.00		7.26
52400	WORKERS' COMPENSATION				882.00	127.84	.00	BEGINNING BALANCE	
03/20/14	25-6		20140146		-454.00			EM FYE ROLL UP	
03/31/14	19-6		20140283			108.60		W/COMP WTR 3/31/14	
TOTAL	WORKERS' COMPENSATION				428.00	236.44	.00		191.56
52500	UNEMPLOYMENT COMPENSATION				.00	.00	.00	BEGINNING BALANCE	
TOTAL	UNEMPLOYMENT COMPENSATION				.00	.00	.00		.00
53101	PROFESSIONAL SERVICES				.00	.00	.00	BEGINNING BALANCE	
01/02/14	11-4				.00				
TOTAL	PROFESSIONAL SERVICES				.00	.00	.00		.00
53401	CONTRACTUAL SERVICES				8,809.00	.00	.00	BEGINNING BALANCE	

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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
53401	CONTRACTUAL SERVICES (cont'd)								
01/28/14	17-4	20140615-01		6811 JAMES J. WRIGHT			5,490.00	CONSOLIDATE HAZARDS ANALY	
TOTAL	CONTRACTUAL SERVICES				8,809.00	.00	5,490.00		3,319.00
54000	TRAVEL & PER DIEM				6,958.00	.00	.00	BEGINNING BALANCE	
01/21/14	21-4		48304	5793 HILTON DAYTONA B		645.00	.00	STEPHEN SPRADLEY2/2-6	
01/21/14	21-4		48303	5793 HILTON DAYTONA B		387.00	.00	DUSTIN HINKEL 2/4-6	
02/18/14	21-5		48514	6615 STEPHEN L. SPRAD		223.00	.00	REIMB.T&A EXP.2/2-2/7	
02/18/14	21-5		48482	6419 DUSTIN HINKEL		328.91	.00	REIMB.T&A EXP.2/4-2/7	
03/13/14	25-6		20140137		-1,500.00			TRAVEL	
TOTAL	TRAVEL & PER DIEM				5,458.00	1,583.91	.00		3,874.09
54100	COMMUNICATIONS				4,532.00	144.40	.00	BEGINNING BALANCE	
01/29/14	17-4	20140625-01		003797 DELL MARKETING L			356.94	DELL CHARGERS	
02/18/14	21-5	20140625-01	48479	003797 DELL MARKETING L		356.94	-356.94	DELL CHARGERS	
03/20/14	25-6		20140143		-2,600.00			COMMUNICATIONS	
TOTAL	COMMUNICATIONS				1,932.00	501.34	.00		1,430.66
54115	POSTAGE				200.00	.00	.00	BEGINNING BALANCE	
03/20/14	25-6		20140146		-150.00			EM FYE ROLL UP	
TOTAL	POSTAGE				50.00	.00	.00		50.00
54300	UTILITY SERVICES				5,419.00	1,495.87	.00	BEGINNING BALANCE	
01/06/14	21-4		48203	000110 DUKE ENERGY FLOR		694.02	.00	591 E US HWY 27*EOC	
01/13/14	21-4		48257	000063 CITY OF PERRY		33.81	.00	591 HWY 27 EAST	
02/10/14	21-5		48462	000110 DUKE ENERGY FLOR		831.50	.00	591 E US HWY 27*EOC	
02/10/14	21-5		48460	000063 CITY OF PERRY		30.75	.00	591 HWY 27 EAST	
03/10/14	21-6		48608	000063 CITY OF PERRY		30.24	.00	591 HWY 27 EAST	
03/10/14	21-6		48611	000110 DUKE ENERGY FLOR		776.07	.00	591 E US HWY 27*EOC	
03/20/14	25-6		20140146		900.00			EM FYE ROLL UP	
TOTAL	UTILITY SERVICES				6,319.00	3,892.26	.00		2,426.74
54401	RENT/LEASE-LAND/BLDGS				.00	.00	.00	BEGINNING BALANCE	
TOTAL	RENT/LEASE-LAND/BLDGS				.00	.00	.00		.00

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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
54402	RENT/LEASE-EQUIPMENT (cont'd)								
54402	RENT/LEASE-EQUIPMENT				.00	.00	.00	BEGINNING BALANCE	
TOTAL	RENT/LEASE-EQUIPMENT				.00	.00	.00		.00
54500	INSURANCE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	INSURANCE				.00	.00	.00		.00
54610	R&M BUILDINGS & GROUNDS				833.00	200.00	12.95	BEGINNING BALANCE	
01/06/14	21-4	20140457-01	48218	000094 MIMS POWER CENTE		12.95	-12.95	REPLACEMENT STRING	
01/13/14	17-4	20140524-01		002869 BATTERY DISTRIBU			164.56	REPLACEMENT BATTERIES FOR	
01/23/14	17-4	20140594-01		002848 HD SUPPLY POWER			103.75	PHIL 429928 MHC500/U-M/4K	
01/23/14	17-4	20140594-02		002848 HD SUPPLY POWER			113.32	SQD SDSA3650 SURGE ARREST	
01/23/14	17-4	20140594-03		002848 HD SUPPLY POWER			121.73	LITH TWS-50M-120-PE-LP1-M	
02/03/14	21-5	20140524-01	48379	002869 BATTERY DISTRIBU		164.56	-164.56	REPLACEMENT BATTERIES FOR	
02/18/14	17-5	20140704-01		000116 CASHWAY BLDG.PRO			43.08	FASTENERS	
02/18/14	17-5	20140704-02		000116 CASHWAY BLDG.PRO			10.92	HEX WASHER SDS	
02/18/14	17-5	20140704-03		000116 CASHWAY BLDG.PRO			23.49	5/8X12 MASONRY BIT	
03/03/14	21-6	20140594-01	48565	002848 HD SUPPLY POWER		103.75	-103.75	PHIL 429928 MHC500/U-M/4K	
03/03/14	21-6	20140594-02	SE37617770.2	002848 HD SUPPLY POWER		.00	.00		
03/03/14	21-6	20140594-02	48565	002848 HD SUPPLY POWER		113.32	-113.32	SQD SDSA3650 SURGE ARREST	
03/03/14	21-6	20140594-03	48565	002848 HD SUPPLY POWER		121.73	-121.73	LITH TWS-50M-120-PE-LP1-M	
03/03/14	21-6	20140594-03	SE37617770.2	002848 HD SUPPLY POWER		.00	.00		
03/03/14	21-6	20140704-01	48543	000116 CASHWAY BLDG.PRO		43.08	-43.08	FASTENERS	
03/03/14	21-6	20140704-02	48543	000116 CASHWAY BLDG.PRO		10.92	-10.92	HEX WASHER SDS	
03/03/14	21-6	20140704-03	48543	000116 CASHWAY BLDG.PRO		23.49	-23.49	5/8X12 MASONRY BIT	
03/13/14	25-6		20140138		21.00				
03/20/14	25-6		20140140		20.00			BACKFLOW PREVENTER TEST	
03/20/14	25-6		20140143		2,600.00			R&M GROUNDS	
03/24/14	17-6	20140878-02		004532 RUSSELL C. KNIGH			80.00	BACKFLOW ASSEMBLY TEST WI	
03/31/14	17-6	20140915-01		6198 DALE YOUNG			2,600.00	PARKING LOT SEAL	
TOTAL	R&M BUILDINGS & GROUNDS				3,474.00	793.80	2,680.00		.20
54614	EXTERMINATION/PEST CONTRL				.00	.00	.00	BEGINNING BALANCE	
TOTAL	EXTERMINATION/PEST CONTRL				.00	.00	.00		.00
54620	R&M EQUIPMENT				658.00	230.00	.00	BEGINNING BALANCE	

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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
54620	R&M EQUIPMENT		(cont'd)						
03/13/14	25-6		20140137		1,500.00			R&M EQUIPMENT	
03/20/14	25-6		20140140		-20.00			BACKFLOW PREVENTER TEST	
03/25/14	17-6	20140896-01		000076 RING POWER CORPO			1,717.69	REPAIR GOVERNOR, NEW CONT	
TOTAL	R&M EQUIPMENT				2,138.00	230.00	1,717.69		190.31
54630	R&M OFFICE MACHINES/EQUIP				778.00	.00	.00	BEGINNING BALANCE	
03/31/14	17-6	20140914-01		000407 CRIBBS & SONS, I			51.90	APC OFFICE BATTERY BACKUP	
TOTAL	R&M OFFICE MACHINES/EQUIP				778.00	.00	51.90		726.10
54640	R&M AUTOMOBILE				1,125.00	.00	.00	BEGINNING BALANCE	
01/15/14	17-4	20140540-01		000082 PERRY AUTO SUPPL			17.91	FILTER # 7312	
01/15/14	17-4	20140540-02		000082 PERRY AUTO SUPPL			51.72	FILTER #3899	
01/28/14	17-4	20140614-01		000082 PERRY AUTO SUPPL			20.00	WIPER BLADES	
02/18/14	21-5	20140540-01	48503	000082 PERRY AUTO SUPPL		17.91	-17.91	FILTER # 7312	
02/18/14	21-5	20140540-02	48503	000082 PERRY AUTO SUPPL		51.72	-51.72	FILTER #3899	
02/18/14	21-5	20140614-01	48503	000082 PERRY AUTO SUPPL		18.98	-20.00	WIPER BLADES	
02/18/14	17-5	20140711-01		002869 BATTERY DISTRIBU			68.53	BATTERY 65-72	
03/03/14	21-6	20140711-01	48540	002869 BATTERY DISTRIBU		68.53	-68.53	BATTERY 65-72	
03/31/14	17-6	20140914-02		000407 CRIBBS & SONS, I			62.29	CAR JUMP STARTER	
TOTAL	R&M AUTOMOBILE				1,125.00	157.14	62.29		905.57
54645	R&M AUTO - COUNTY LABOR				188.00	.00	.00	BEGINNING BALANCE	
TOTAL	R&M AUTO - COUNTY LABOR				188.00	.00	.00		188.00
54901	OTHER CURRENT CHGS (MISC)				271.00	.00	.00	BEGINNING BALANCE	
01/06/14	17-4	20140487-01		5548 GOODMAN'S BBQ OF			271.00	LUNCH FOR AFTER ACTION BR	
01/21/14	21-4	20140487-01	48300	5548 GOODMAN'S BBQ OF		271.00	-271.00	LUNCH/AFTER ACTION BR	
TOTAL	OTHER CURRENT CHGS (MISC)				271.00	271.00	.00		.00
54902	LEGAL ADVERTISING				4,271.00	.00	.00	BEGINNING BALANCE	
01/23/14	25-4		20140102		-1,500.00			ADVERTISING	
TOTAL	LEGAL ADVERTISING				2,771.00	.00	.00		2,771.00
54907	LICENSE/PERMIT/REGISTRAT				.00	.00	.00	BEGINNING BALANCE	

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FD/DEPT - 0226 - EMPA/BASE GRANT10/1-6/30

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54907	LICENSE/PERMIT/REGISTRAT (cont'd)								
TOTAL	LICENSE/PERMIT/REGISTRAT				.00	.00	.00		.00
54910	DRUG TESTING				100.00	.00	.00	BEGINNING BALANCE	
03/20/14	25-6		20140146		-50.00			EM FYE ROLL UP	
TOTAL	DRUG TESTING				50.00	.00	.00		50.00
55101	OFFICE SUPPLIES				251.00	.00	.00	BEGINNING BALANCE	
03/13/14	17-6	20140846-01		000765 HOWELL'S OFFICE			119.76	2" BINDERS	
TOTAL	OFFICE SUPPLIES				251.00	.00	119.76		131.24
55102	OFFC.EQUIP/FURN.<$1,000				1,000.00	.00	.00	BEGINNING BALANCE	
01/23/14	25-4		20140102		1,500.00			FURNITURE	
01/28/14	17-4	20140618-01		6257 ACCENT OFFICE IN			1,999.92	4TTC-3084-V4F TABLE, T-BA	
01/28/14	17-4	20140618-02		6257 ACCENT OFFICE IN			420.00	ESTIMATED SHIPPING/HANDLI	
03/18/14	21-6	20140618-01	48617	6257 ACCENT OFFICE IN		1,999.92	-1,999.92	4TTC-3084-V4F TABLE, T-BA	
03/18/14	21-6	20140618-02	48617	6257 ACCENT OFFICE IN		420.00	-420.00	ESTIMATED SHIPPING/HANDLI	
TOTAL	OFFC.EQUIP/FURN.<$1,000				2,500.00	2,419.92	.00		80.08
55103	EQUIPMENT < $1,000				1,000.00	.00	.00	BEGINNING BALANCE	
TOTAL	EQUIPMENT < $1,000				1,000.00	.00	.00		1,000.00
55110	OFFICE COPIER EXPENSE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	OFFICE COPIER EXPENSE				.00	.00	.00		.00
55201	GEN. OPERATING SUPPLIES				259.00	.00	.00	BEGINNING BALANCE	
TOTAL	GEN. OPERATING SUPPLIES				259.00	.00	.00		259.00
55202	SAFETY PRODUCTS/SUPPLIES				338.00	.00	.00	BEGINNING BALANCE	
01/23/14	17-4	20140590-01		6228 AUTOMATIC FIRE S			25.50	3 EEXTINGUISHERS SERVICED	
01/23/14	17-4	20140590-02		6228 AUTOMATIC FIRE S			35.00	SERVICE CHARGE	
02/03/14	21-5	20140590-01	48378	6228 AUTOMATIC FIRE S		25.50	-25.50	3 EEXTINGUISHERS SERVICED	
02/03/14	21-5	20140590-02	48378	6228 AUTOMATIC FIRE S		35.00	-35.00	SERVICE CHARGE	

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ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
55202	SAFETY PRODUCTS/SUPPLIES (cont'd)								
03/31/14	25-6		20140149		700.00			SAFETY	
03/31/14	17-6	20140913-01		6755 PROPAC, INC.			96.25	CERT RITE NOTEBOOK E1104	
03/31/14	17-6	20140913-02		6755 PROPAC, INC.			20.25	YELLOW LUMBER CRAYON D803	
03/31/14	17-6	20140913-03		6755 PROPAC, INC.			20.25	GREEN LUMBER CRAYON	
03/31/14	17-6	20140913-04		6755 PROPAC, INC.			20.25	RED LUMBER CRAYON	
03/31/14	17-6	20140913-05		6755 PROPAC, INC.			589.80	CERT KIT PRO 2 K20112	
03/31/14	17-6	20140913-06		6755 PROPAC, INC.			15.00	BIHAZARD BAG B4002	
03/31/14	17-6	20140913-07		6755 PROPAC, INC.			78.30	ESTIMATED SHIPPING/HANDLI	
TOTAL	SAFETY PRODUCTS/SUPPLIES				1,038.00	60.50	840.10		137.40
55210	PETROLEUM PRODUCTS				251.00	.00	.00	BEGINNING BALANCE	
TOTAL	PETROLEUM PRODUCTS				251.00	.00	.00		251.00
55220	TOOLS & IMPLEMENTS				500.00	.00	.00	BEGINNING BALANCE	
03/13/14	25-6		20140138		-21.00				
03/20/14	25-6		20140146		-479.00			EM FYE ROLL UP	
TOTAL	TOOLS & IMPLEMENTS				.00	.00	.00		.00
55230	COMPUTER SOFTWARE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	COMPUTER SOFTWARE				.00	.00	.00		.00
55250	UNIFORMS				251.00	.00	.00	BEGINNING BALANCE	
03/20/14	25-6		20140146		-251.00			EM FYE ROLL UP	
TOTAL	UNIFORMS				.00	.00	.00		.00
55401	BOOK/PUBL/SUB/MEMB/TRAIN.				4,230.00	1,339.00	.00	BEGINNING BALANCE	
01/15/14	17-4	20140549-01		6433 INTERNATIONAL AS			185.00	IAEM MEMBERSHIP	
02/03/14	21-5	20140549-01	48416	6433 INTERNATIONAL AS		185.00	-185.00	2013-14 DUES/SPRADLEY	
02/27/14	17-5	20140774-01		6809 BANK OF AMERICA,			225.00	CONFERNECE REGISTRATION	
TOTAL	BOOK/PUBL/SUB/MEMB/TRAIN.				4,230.00	1,524.00	225.00		2,481.00
55900	DEPRECIATION EXPENSE				.00	.00	.00	BEGINNING BALANCE	
TOTAL	DEPRECIATION EXPENSE				.00	.00	.00		.00

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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
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				1,331.00	.00	.00	BEGINNING BALANCE	
03/11/14	25-6		20140135		9,669.00			EQUIPMENT	
03/20/14	25-6		20140146		20,376.00			EM FYE ROLL UP	
03/20/14	17-6	20140877-01		6824 AMERICAN SIGNAL			11,000.00	CMS - GP432T ADVANTAGE PO	
03/31/14	25-6		20140149		-700.00			CERT EQUIPMENT	
TOTAL	CAPITAL OUTLAY-EQUIPMENT				30,676.00	.00	11,000.00		19,676.00
56401	CAPITAL OUTLAY-VEHICLES				.00	.00	.00	BEGINNING BALANCE	
TOTAL	CAPITAL OUTLAY-VEHICLES				.00	.00	.00		.00
56402	CAPITAL OUTLAY/SOFTWARE				10,720.00	.00	.00	BEGINNING BALANCE	
03/11/14	25-6		20140135		-9,669.00			CO SOFTWARE	
03/20/14	25-6		20140146		-1,051.00			EM FYE ROLL UP	
TOTAL	CAPITAL OUTLAY/SOFTWARE				.00	.00	.00		.00
59109	TRANSFER TO SHERIFF				.00	.00	.00	BEGINNING BALANCE	
02/05/14	11-5				.00				
TOTAL	TRANSFER TO SHERIFF				.00	.00	.00		.00
TOTAL TOTL/DEPT - EMPA BASE GRANT 10/1-6/30					91,780.00	22,887.89	22,186.74		46,705.37
TOTAL FUND - GENERAL FUND					91,780.00	22,887.89	22,186.74		46,705.37
TOTAL REPORT					91,780.00	22,887.89	22,186.74		46,705.37

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PENTAMATION, INC.
DATE: 04/29/2014
TIME: 16:44:51

TAYLOR COUNTY BOARD OF COMMISSIONERS
CONCISE CHECK HISTORY REPORT

SELECTION CRITERIA: employee.empl_no=261 and checkhis.iss_date between '20140101 00:00:00.000' and '20140404 00:00:00.000'

EMPA

EARNINGS

CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS
CHECK NUMBER: V5019347			CHECK DATE: 01/10/2014	START DATE:		
EMPLOYEE - 261		DUSTIN HINKEL				
001	REG PAY	32.00	728.89			ACA
003	HOLIDAY	24.00	546.67			ACA
032	ANNUAL	24.00	546.67			ACA
TOTAL CHECK		80.00	1,822.23			
.00	VOUCHER					

601.33

DEDUCTIONS

CODE	TITLE	AMOUNT	EMPLOYER	
END DATE: 01/05/2014				
*FI	FICA	112.98	112.98	37.27
*FM	MEDICARE	26.42	26.42	8.73
*FT	FEDERAL	158.70	.00	
1008	RETIREMENT	54.67	126.64	41.80
1110	HEALTH	90.82	.00	
1409	VOL LIFE	6.00	.00	
1709	DENTAL	37.70	.00	
2001	UNITED WAY	5.00	.00	
9999	DIR DEP	1,329.94	.00	
		1,822.23	266.04	

CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS
CHECK NUMBER: V5019436			CHECK DATE: 01/24/2014	START DATE:		
EMPLOYEE - 261		DUSTIN HINKEL				
001	REG PAY	80.00	1,822.23			ACA
TOTAL CHECK		80.00	1,822.23			
.00	VOUCHER					

601.34

CODE	TITLE	AMOUNT	EMPLOYER	
END DATE: 01/19/2014				
*FI	FICA	112.98	112.98	37.28
*FM	MEDICARE	26.42	26.42	8.72
*FT	FEDERAL	158.70	.00	
1008	RETIREMENT	54.67	126.64	41.79
1100	HEALTH	.00	745.51	457.03
1103	HEALTH	.00	639.41	
1113	HEALTH	90.82	.00	
1402	LIFE INS.	.00	3.90	1.29
1409	VOL LIFE	6.00	.00	
1713	DENTAL	37.69	.00	
2001	UNITED WAY	5.00	.00	
9999	DIR DEP	1,329.95	.00	
		1,822.23	1,654.86	

CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS
CHECK NUMBER: V5019520			CHECK DATE: 02/07/2014	START DATE:		
EMPLOYEE - 261		DUSTIN HINKEL				
001	REG PAY	68.00	1,548.90			ACA
003	HOLIDAY	8.00	182.22			ACA
020	SICK	4.00	91.11			ACA
TOTAL CHECK		80.00	1,822.23			
.00	VOUCHER					

601.34

CODE	TITLE	AMOUNT	EMPLOYER	
END DATE: 02/02/2014				
*FI	FICA	112.98	112.98	37.28
*FM	MEDICARE	26.42	26.42	8.72
*FT	FEDERAL	158.70	.00	
1008	RETIREMENT	54.67	126.64	41.79
1110	HEALTH	90.82	.00	
1409	VOL LIFE	6.00	.00	
1709	DENTAL	37.70	.00	
2001	UNITED WAY	5.00	.00	
9999	DIR DEP	1,329.94	.00	
		1,822.23	266.04	

SELECTION CRITERIA: employee.empl_no=261 and checkhis.iss_date between '20140101 00:00:00.000' and '20140404 00:00:00.000'

EMPA

EARNINGS

CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS
CHECK NUMBER: V5019612			CHECK DATE: 02/21/2014	START DATE:		
EMPLOYEE - 261			DUSTIN HINKEL			
001	REG PAY	80.00	1,822.23			ACA
TOTAL CHECK		80.00	1,822.23			
.00	VOUCHER					
CHECK NUMBER: V5019703			CHECK DATE: 03/07/2014	START DATE:		
EMPLOYEE - 261			DUSTIN HINKEL			
001	REG PAY	72.00	1,640.01			ACA
014	PERSNL DAY	8.00	182.22			ACA
TOTAL CHECK		80.00	1,822.23			
.00	VOUCHER					
CHECK NUMBER: V5019792			CHECK DATE: 03/21/2014	START DATE:		
EMPLOYEE - 261			DUSTIN HINKEL			
001	REG PAY	72.00	1,640.01			ACA
032	ANNUAL	8.00	182.22			ACA
TOTAL CHECK		80.00	1,822.23			
.00	VOUCHER					

601.34

601.33

601.33

DEDUCTIONS

CODE	TITLE	AMOUNT	EMPLOYER	EMPA
END DATE: 02/16/2014				
*FI	FICA	112.98	112.98	37.28
*FM	MEDICARE	26.42	26.42	8.72
*FT	FEDERAL	158.70	.00	
1008	RETIREMENT	54.67	126.64	41.79
1100	HEALTH	.00	745.51	
1103	HEALTH	.00	639.41	457.03
1113	HEALTH	90.82	.00	
1402	LIFE INS.	.00	3.90	1.29
1409	VOL LIFE	6.00	.00	
1713	DENTAL	37.69	.00	
2001	UNITED WAY	5.00	.00	
9999	DIR DEP	1,329.95	.00	
		1,822.23	1,654.86	
END DATE: 03/02/2014				
*FI	FICA	112.98	112.98	37.28
*FM	MEDICARE	26.42	26.42	8.72
*FT	FEDERAL	158.70	.00	
1008	RETIREMENT	54.67	126.64	41.79
1110	HEALTH	90.82	.00	
1409	VOL LIFE	6.00	.00	
1709	DENTAL	37.70	.00	
2001	UNITED WAY	5.00	.00	
9999	DIR DEP	1,329.94	.00	
		1,822.23	266.04	
END DATE: 03/16/2014				
*FI	FICA	112.98	112.98	37.28
*FM	MEDICARE	26.42	26.42	8.72
*FT	FEDERAL	158.70	.00	
1008	RETIREMENT	54.67	126.64	41.79
1100	HEALTH	.00	745.51	
1103	HEALTH	.00	639.41	457.03
1113	HEALTH	90.82	.00	
1402	LIFE INS.	.00	3.90	1.29
1409	VOL LIFE	6.00	.00	
1713	DENTAL	37.69	.00	
2001	UNITED WAY	5.00	.00	
9999	DIR DEP	1,329.95	.00	
		1,822.23	1,654.86	

SELECTION CRITERIA: employee.empl_no=261 and checkhis.iss_date between '20140101 00:00:00.000' and '20140404 00:00:00.000'

EARNINGS						DEDUCTIONS			
CODE	TITLE	HOURS	AMOUNT	ORGN	PROJECT	CLASS	CODE	TITLE	AMOUNT	EMPLOYER
CHECK NUMBER: V3332648			CHECK DATE: 04/04/2014		START DATE:		END DATE: 03/30/2014			
EMPLOYEE - 261		DUSTIN HINKEL								
001	REG PAY	68.00	1,548.90			ACA	*FI	FICA	112.98	112.98
020	SICK	12.00	273.33			ACA	*FM	MEDICARE	26.42	26.42
							*FT	FEDERAL	158.70	.00
							1008	RETIREMENT	54.67	126.64
							1110	HEALTH	90.82	.00
							1409	VOL LIFE	6.00	.00
							1709	DENTAL	37.70	.00
							2001	UNITED WAY	5.00	.00
							9999	DIR DEP	1,329.94	.00
TOTAL CHECK		80.00	1,822.23						1,822.23	266.04
.00	VOUCHER									
TOTAL VOID		.00	.00						.00	.00
.00										
TOTAL MANUAL		.00	.00						.00	.00
.00										
TOTAL REGULAR		560.00	12,755.61						12,755.61	6,028.74
.00										
TOTAL REPORT		560.00	12,755.61						12,755.61	6,028.74
.00										

Dustin Hinkel

From: McWhorter, Linda <Linda.Mcwhorter@em.myflorida.com>
Sent: Thursday, December 19, 2013 7:43 AM
To: Dustin Hinkel
Subject: Fwd: Taylor County

Approval granted for you to feed during exercise. Please include copy of this email with your reimbursement request.

Sent from my Verizon Wireless 4G LTE DROID

-------- Original Message --------
Subject: RE: Taylor County
From: "Merry, Mark A" <Mark.Merry@myfloridacfo.com>
To: "'Vaughn, Phyllis'" <Phyllis.Vaughn@em.myflorida.com>
CC: "McWhorter, Linda" <Linda.Mcwhorter@em.myflorida.com>

Approved

From: Vaughn, Phyllis [mailto:Phyllis.Vaughn@em.myflorida.com]
Sent: Wednesday, December 18, 2013 4:34 PM
To: Merry, Mark A
Cc: McWhorter, Linda
Subject: FW: Taylor County

Mark, please see the below sign off by the program on the Taylor County Active Shooter exercise. Please approve and if you have any questions, let me know. Thanks Phyllis

From: McWhorter, Linda
Sent: Wednesday, December 18, 2013 3:13 PM
To: Vaughn, Phyllis
Subject: RE: Taylor County

Phyllis,

The Taylor County Active Shooter exercise request meets *2 CFR, Part 225, Appendix B* and Florida Statutes and this will be a continuous exercise. Feeding will occur at exercise venue. Please advise if additional information is needed for this request.

Thanks!!

Linda J. McWhorter

Preparedness Bureau Chief

Florida Division of Emergency Management

(850) 413-9899

From: Vaughn, Phyllis
Sent: Wednesday, December 18, 2013 8:30 AM
To: McWhorter, Linda
Subject: Taylor County

Linda, don't forget the e-mail re: Taylor county. Thanks Phyllis

Phyllis K. Vaughn

Financial Services Director

Division of Emergency Management

(850) 921-0683

Phyllis.Vaughn@em.myflorida.com

TAYLOR COUNTY BOARD OF COMMISSIONERS	
County Commission Agenda Item	
SUBJECT/TITLE:	d
MEETING DATE REQUESTED:	

Statement of Issue: Appoint a District Commissioner to fill the vacant position created by former Commissioner Lee Bennett until his resignation on January 27, 2014. The position term began on May 3, 2012 and will end on May 3, 2016.

Recommended Action: Suggest and approve appointment of a person who meets the criteria of being a Florida registered voter and who lives within the boundaries of the Taylor Coastal Water and Sewer District

Fiscal Impact:

Budgeted Expense:

Submitted By: Diane Carlton/Office Manager and Board Secretary Taylor Coastal Water and Sewer District

Contact: Diane Carlton tcwsd@fairpoint.ent or 850-578-3043

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Advertisements were made in the Perry Newspapers in January, February and March 2014 for this vacant position. We had no applications of interest. I have asked our current District Commissioners for a name of a person who might have an interest but they offered no suggestions.

Options:

Attachments:

Taylor County, Florida, Code of Ordinances >> - CODE OF ORDINANCES >> Chapter 66 - SPECIAL DISTRICTS >> ARTICLE IV. TAYLOR COASTAL WATER AND SEWER DISTRICT >>

ARTICLE IV. TAYLOR COASTAL WATER AND SEWER DISTRICT [4]

Sec. 66-141. Short title.
Sec. 66-142. Boundaries.
Sec. 66-143. Definitions.
Sec. 66-144. Objects and purposes of the district.
Sec. 66-145. Governing body.
Sec. 66-146. Organization.
Sec. 66-147. Funds.
Sec. 66-148. Powers of board.
Sec. 66-149. Collection of rates and charges.
Sec. 66-150. Connection with sewer system.
Sec. 66-151. Connection with water system.
Sec. 66-152. Failure to connect to systems.
Sec. 66-153. Declaration of policy.
Sec. 66-154. Accounts and records.
Secs. 66-155—66-170. Reserved.

Sec. 66-141. Short title.

This article may be known as the "Taylor Coastal Water and Sewer District Act."

(Ord. No. 2005-3, § 1, 4-19-2005)

Sec. 66-142. Boundaries.

There is hereby created in Taylor County a special district to be known as Taylor Coastal Water and Sewer District. The district will include all that portion of Taylor County described as follows:

That part of Section 4, that lies South and Westerly of Yates Creek and all of Sections 5, 6, 8, 9; all of Sections 14, 15, 16, 21, 22, 23, 24, 25, 26, 27, 35, 36, in Township 7 South, Range 7 East; all of Section 31 in Township 7 South, Range 8 East also all of Sections 1, 12, 13, Townships 8 South, Range 7 East; all of Sections 6, 7, 18, Township 8 South, Range 8 East in Taylor County, Florida.

(Ord. No. 2005-3, § 2, 4-19-2005)

Sec. 66-143. Definitions.

Whenever used in this act, unless a different meaning clearly appears from the context:

Board means the board of commissioners of the Taylor Coastal Water and Sewer District.

Bonds mean bonds or revenue certificates or other financial obligations of the district which are part or all of an issue of such obligations, any one or more of which mature over three (3) years

from date of issue, issued pursuant to this act.

County means Taylor County.

County commissioners means the board of county commissioners of Taylor County.

District means the Taylor Coastal water and Sewer District created and established by this act in Taylor County.

Sewage means the water-carried wastes created in and carried or to be carried away from residences, hotels, schools, hospitals, industrial establishments, commercial establishments or any other private or public building, together with such surface or ground water or household and industrial waste as may be present.

Sewage disposal system means and includes any plant, system, facility or property used or useful or having the present capacity for future use in connection with the collection, treatment, purification or disposal of sewage (including industrial wastes resulting from any processes of industry, manufacture, trade or business or from the development of any natural resources), or any integral part thereof, including but not limited to treatment plants, pumping stations, intercepting sewers, trunk sewers, pressure lines, mains and all necessary appurtenances and equipment, and all property, rights, easements and franchises relating thereto and deemed necessary or convenient by the district for the operation thereof.

Sewer includes in its meaning the word "sewerage."

Sewer system embraces both sewers and sewage disposal systems and all property, rights, easements and franchisee relating thereto.

Sewers include mains, pipes and laterals for the reception of sewage and carrying such sewage to an outfall or some part of a sewage disposal system including pumping stations where deemed necessary by the district.

System means and includes a water system or sewer system or any one or more thereof.

Water system means and includes all plants, systems, facilities or properties used or useful or having the present capacity for future use in connection with the supply, transportation or distribution of water, and any integral part thereof, including but not limited to aqueducts, pumping stations, standpipes, filtration plants, purification plants, hydrants, meters, valves and all necessary appurtenances and equipment, and all properties, rights, easements and franchises relating thereto and deemed necessary or convenient by the district for the operation thereof.

(Ord. No. 2005-3, § 3, 4-19-2005)

Sec. 66-144. Objects and purposes of the district.

The objects and purposes of the district are to acquire, purchase, lease, construct, improve, extend, operate, maintain and finance any water system or systems or parts thereof, and/or any sewer system or systems or parts thereof serving such unincorporated areas and other customers and users as the district may determine. The district may acquire a supply of water either within or without the county and either within or without the state. The district may itself own and operate water and sewer systems in unincorporated territory and may also sell and transport water to other systems, whether publicly or privately owned, and other users and consumers.

(Ord. No. 2005-3, § 4, 4-19-2005)

Sec. 66-145. Governing body.

(a) The commissioners of the district shall be the governing board of the water system for the Taylor Coastal area, known as Taylor Coastal Utilities, Inc., a Florida not-for-profit corporation as of the date of the adoption of the ordinance from which this article derives. Such governing board shall exercise all powers and responsibilities authorized by this article.

(b) Commissioners of the district shall be owners of property within the district who are registered electors in Taylor County, Florida.

(1) The district commissioners shall consist of seven members and shall be appointed by the board of county commissioners of Taylor County. The district commissioners shall be divided into two groups. Group No. 1 shall consist of three district commissioners [with terms] ending May 2, 2006, after 2006 the said Group No. 1 shall be appointed for a four year-term beginning May 3, 2006. Group Number 2 shall consist of four district commissioners who shall first be appointed for a four-year term beginning May 3, 2004 and ending May 2, 2008. After 2008 the said Group No. 2 shall be appointed for a four-year term beginning May 3, 2008. The appointment of all district commissioners shall be by the board of county commissioners but the sitting district commissioners may present names of persons who might serve.

(2) To qualify as a district commissioner, the potential district commissioner must sign an oath stating, "I do solemnly swear or affirm that I am a registered voter within the State of Florida and that I own real property within the boundaries of the Taylor Water and Sewer District as designated in Taylor County Ordinance No. 2000-10."

(3) In the event of a vacancy due to any cause in the district board of commissioners, the same shall be filled by appointment by a majority of the members of the board of county commissioners for the unexpired term. Moreover, during their unexpired terms, members of the special district governing body are subject to removal by the governing body of Taylor County, being the board of county commissioners.

(4) In the event a TCW&SD commissioner is absent from three regularly scheduled meetings during a 12-month period, the county commission may at its' discretion, remove said commissioner and replace with a commissioner of its' choice, to serve out the remainder of the replaced commissioner's term.

(c) Each commissioner, before he or she assumes office, shall be required to give the governor a sufficient surety bond in the sum of $2,000.00, the cost thereof being borne by the district, conditioned on the faithful performance of the duties of his or her office, said bond to be approved and filed in the same manner as is that of the board of county commissioners. The failure of any person to make and file this bond within ten (10) days after his or her appointment shall create a vacancy on said board.

(d) Members of the district board of commissioners may be entitled to compensation [reimbursement for traveling expenses incurred in the performance of their duties as provided by] F.S. ch. 153 and 112. Compensation of the district board of commissioners shall be by resolution. Reimbursement for travel expense shall be approved by a majority of the district commissioners. The district board of commissioners shall hold a regular monthly meeting, and special meetings as needed in an appropriate place within the district. A quorum shall consist of four (4) commissioners at any meeting.

(Ord. No. 2005-3, § 5, 4-19-2005; Ord. No. 2006-8, § 1, 6-5-2006)

Sec. 66-146. Organization.

As soon as practical and as provided by law, after the first district commissioners have been appointed or elected and have qualified, they shall meet and organize by election from among their

number a chairman, vice chairman, a secretary and a treasurer, who shall serve a term of one year, and be elected annually thereafter. The secretary need not be a commissioner. The members of the board shall serve four-year terms. Board members may be reimbursed for expenses incurred incident to the legitimate transaction of business of the district as authorized by section 112.061, Florida statutes, and only when such expenses are approved by a majority of the board members at a regular or special meeting.

(Ord. No. 2005-3, § 6, 4-19-2005)

Sec. 66-147. Funds.

No funds of the district shall be used for any purpose other than the administration of the affairs and business of the district, the construction, care, maintenance, upkeep, operation and repair of sewers and sewer and water systems in the district, as the board may determine to be for the best interest of the district and inhabitants thereof. All disbursements of the funds of the district shall be made pursuant to warrants or checks signed any one of the chairman, vice-chairman, or treasurer and counter-signed by another Board member or the office secretary.

(Ord. No. 2005-3, § 7, 4-19-2005)

Sec. 66-148. Powers of board.

The board of commissioners of the Taylor Coastal Water and Sewer District, in addition to and supplementing other powers granted by law, is authorized and empowered:

(1) To acquire in the name of the district, either by purchase or the exercise of the right of eminent domain, or to construct and to reconstruct, improve, extend, enlarge, equip, territorial limits of the district.

(2) To issue revenue bonds or assessment bonds of the district payable from the water rates or sewer service charges or other revenues of the district.

(3) To fix and collect rates and charges for water furnished by any waterworks facilities and to fix and collect charges for making connections with any waterworks facilities.

(4) To fix and collect sewer service charges for the services furnished by any sewerage facilities and to fix and collect charges for making connections with any sewerage facilities.

(5) To acquire in the name of the district, either by purchase or the exercise of the right of eminent domain, such lands and rights of way and rights and interests therein, including lands under water and riparian rights, and to acquire such personal property as it may deem necessary in connection with the construction or operation of waterworks or sewerage facilities, and to hold and dispose of all real and personal property under its control.

(6) To make and enter into all contracts and agreements necessary or incidental to the performance of its duties and the execution of its powers under this act, including a trust agreement or trust agreements securing any bonds issued hereunder, and to employ such consulting and other engineers, superintendents, managers, construction and accounting experts and attorneys, and such employees and agents as may, in the judgment of the board, be deemed necessary and to fix their compensation; provided, however, that all such expenses shall be payable solely from funds made available under the provisions of this act.

(7) To exercise jurisdiction, control and supervision over any waterworks facilities and any sewerage facilities owned, operated or maintained by it and to make and enforce [such

rules and regulations for the maintenance and operation of any such facilities as may in its] judgment be necessary or desirable sewer and water service charges for the services furnished by any sewerage or water facilities, and charge and collect the same. Any such rates and charges shall be so fixed and revised as to provide funds, with other funds available for such purpose, sufficient at all times:

a To pay the cost of maintaining, repairing and operating the waterworks or sewerage facilities of the district and to provide reserves therefore and for replacements and depreciation and necessary extensions and enlargements.

b. To pay the principal of and the interest on all outstanding bonds for the payment of which such rates and charges are pledged as the same shall be come due and provide reserves therefore.

c. To provide a margin of safety for making such payments and providing such reserves. Such rates and charges shall not be subject to supervision or regulation by any commission, board, bureau or agency of the state or any political subdivision of the state. Such rates and charges shall be just and equitable and the sewer service charges shall be just and equitable and the sewer service charges may be based or computed either upon the quantity of water used or upon the number and size of sewer connections or upon the number and kind of plumbing fixtures in use in the premises connected with the sewerage facilities or upon the number of persons residing or working in or otherwise connected with such premises or upon the type of character of such premises or upon any other factor affecting the use of the facilities furnished or upon any combination of the foregoing factors. In cases where the character of sewage from any manufacturing or industrial plant, building or premises is such that it imposes an unreasonable burden upon any sewerage facilities, an additional charge may be made therefore, or the board may, if it deems advisable, compel such manufacturing or industrial plant, building or premises to treat such sewage in a manner maintained by the district.

d. No rates, fees or charges shall be fixed under the foregoing provisions of this section until after a public hearing at which all of the users of the proposed sewer system or water system, or both, or owners, tenants or occupants served or to be served thereby and all others interested shall have an opportunity to be heard concerning the proposed rates, fees and charges. Notice of such public hearing setting forth the proposed schedule or schedules of rates, fees and charges shall be given by one publication in a newspaper published in the county and circulating in the district at least ten days before the date fixed for such notice for the hearing. The hearing may be adjourned or continued from time to time. If there be no such newspaper published in the county and circulating in the district, the notice of such rate hearing shall be posted as provided for in F.S. § 153.56. After such hearing, such schedule or schedules, either as initially adopted or as modified or amended, may be finally adopted.

Sec. 66-149. Collection of rates and charges.

The board of commissioners may provide in the resolution authorizing the issuance of bonds under this act or in any trust agreement securing such bonds that any sewer service shall be included in bills rendered for water used on the premises and that if any water rates or sewer service charges shall not be paid within thirty (30) days from the rendition of any such bills, the district may discontinue furnishing water to such premises and may disconnect the same from the waterworks facilities. Moreover, the board may establish a late fee by resolution. Any such resolution or trust

agreement may include any or all of the following provisions, and may require the board to adopt such resolutions or to take such other lawful action as shall be necessary to effectuate such provisions, and the board is hereby authorized to adopt such resolutions and to take such other action:

(1) That the district may require the owner, tenant or occupant of each lot or parcel of land within the district who is obligated to pay water rates or sewer service charges to the or charges and to be subject to application to the payment thereof, if and when delinquent.

(2) That if any water rates or sewer service charges payable to the district shall not be paid within 30 days after the same shall be due and payable, the district may at the expiration of such 30-day period disconnect the premises from the waterworks or sewerage facilities; and the district may proceed to recover the amount of any such delinquent rates or charges, with interest and late charges, in action of assumpsit in the small claims court or otherwise as provided by law.

(3) That if any sewer service charges for the use of any sewerage facilities by or in connection with any premises not served by any waterworks facilities of the district shall not be paid within 30 days after the same shall become due and payable, the owner, tenant or occupant of such premises shall cease to dispose of sewage or industrial wastes originating from or on such premises by discharge thereof directly or indirectly into the sewerage facilities of the district until such sewer service charges, with interest, shall be paid; that if such owner, tenant or occupant shall not cease such disposal at the expiration of such 30-day period it shall be the duty of any public or private corporation, board, body or person supplying water to or selling water for use on such premises to cease supplying water to or selling water for use on such premises within five days after receipt of notice of such delinquency from the district; and that if such corporation, board, body or person shall not, at the expiration of such five-day period cease supplying water to or selling water for use on such premises, then the district may, unless it has theretofore contracted to the contrary, shut off the supply of water to such premises.

(Ord. No. 2005-3, § 9, 4-19-2005)

Sec. 66-150. Connection with sewer system.

Upon the construction of sewerage facilities under the provisions of this article, the owner, tenant or occupant of each lot or parcel of land within the district which receives water service from the district and has a privately maintained system or which abuts upon a street or other public way containing a sanitary sewer as a part of such sewerage facility or a sanitary sewer served or which may be served by such sewerage commercial or industrial use, shall, connect with such building such sanitary sewer, and shall cease to use any other method for the disposal of sewage wastes or other polluting matter. All such connections shall be made in accordance with rules and regulations and may provide for a charge for making any such connection in such reasonable amount as the board may fix and establish. This article being necessary for the welfare of the inhabitants of the district shall be liberally construed to effect the purpose thereof.

(Ord. No. 2005-3, § 10, 4-19-2005)

Sec. 66-151. Connection with water system.

Upon the acquisition or construction of water facilities under the provisions of this act, the owner, tenant or occupant of each lot or parcel of land within the district which abuts upon a street or other public way containing a water line as a part of such water facility served or which may be served

by such water facility and upon which lot or parcel a building shall have been constructed for residential, commercial or industrial use, shall, connect with such building such water facility, and shall cease to use any other water for potable purposes and, further, prohibiting from allowing any of said water from a source other than the public water system from entering any potable water line or lines on said property or elsewhere. All such connections shall be made in accordance with rules and regulations and may provide for a charge for making any such connection in such reasonable amount as the board may fix and establish. This act being necessary for the welfare of the inhabitants of the district shall be liberally construed to effect the purpose thereof.

(Ord. No. 2005-3, § 11, 4-19-2005)

Sec. 66-152. Failure to connect to systems.

If any such owner of any parcel of land required to connect to the district's public water system and/or wastewater system in accordance with this article refuses to connect with and use the facilities of the district's public water system and/or wastewater system after notification by the board. Then, said owner, tenant or occupant shall be given 30 days to respond to district's request to connect. If no response is authorized to make such connections, entering on or upon any such lot or parcel of land for the purpose of making such connection. After successful connection to the waste water system the owner, tenant or occupant of each lot or parcel of land shall not use or install any other form of waste water disposal; including, but not limited to, septic tanks and drain fields.

The district shall thereupon be entitled to recover the cost of making such connection, together with reasonable penalties and interest and attorney's fees, by suit in any court of competent jurisdiction. In addition and as an alternative means of collecting such costs of making such connections, the district shall have a lien on such lot or parcel of land for such cost, which lien shall be of equal dignity with the lien of state and county taxes. The district may foreclose such lien in the same manner provided by the laws of Florida for the foreclosure of mortgages upon real estate.

This act being necessary for the welfare of the inhabitants of the District shall be liberally construed to effect the purpose thereof.

(Ord. No. 2005-3, § 12, 4-19-2005)

Sec. 66-153. Declaration of policy.

The undertakings enumerated in this act constitute a proper public purpose for the benefit and welfare of the owners and inhabitants of the district and it is hereby found and declared that in the construction, acquisition, improvement, maintenance, operation, extension and improvement of any or all of its systems, the district will be exercising a proper governmental function.

(Ord. No. 2005-3, § 13, 4-19-2005)

Sec. 66-154. Accounts and records.

The accounts and records of the district shall be post audited annually, at the expense of the district, by an independent certified public accountant.

(Ord. No. 2005-3, § 14, 4-19-2005)

Secs. 66-155—66-170. Reserved.

FOOTNOTE(S):

--- (4) ---

Editor's note— Ord. No. 2005-2, §§ 1—14 amended and restated former Art. IV in its entirety to read as herein set out. Former Art. IV pertained to similar subject matter and derived from Ord. No. 2004-9, §§ 1—13, adopted May 3, 2004. (Back)

10

TAYLOR COUNTY BOARD OF COMMISSIONERS	
County Commission Agenda Item	
SUBJECT/TITLE:	
MEETING DATE REQUESTED:	

Statement of Issue: Reappoint, Gennie Malone, Steven Brown and Jim Poppell as District Commissioners for a term which began on May 4, 2014 and ends on May 3, 2018

Recommended Action: Approval

Fiscal Impact:

Budgeted Expense:

Submitted By: Diane Carlton/Office Manager and Board Secretary Taylor Coastal Water and Sewer District

Contact: Diane Carlton tcwsd@fairpoint.ent or 850-578-3043

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options:

Attachments:

TAYLOR COUNTY BOARD OF COMMISSIONERS	
County Commission Agenda Item	
SUBJECT/TITLE:	THE BOARD TO CONSIDER A REQUEST TO RE-APPOINT THREE COMMISSIONERS TO THE TAYLOR COASTAL WATER AND SEWER DISTRICT BOARD OF COMMISSIONERS, AS AGENDAED BY LYNNE SENTER.
MEETING DATE REQUESTED:	MAY 20, 2014

Statement of Issue: **THE BOARD TO CONSIDER A REQUEST FOR RE-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: THE TCWSD REQUESTS THAT JAMES POPPELL, GENNIE MALONE, AND WADE BROWN BE RE-APPOINTED TO THE BOARD OF COMMISSIONERS. EACH HAVE TURNED IN THEIR APPLICATIONS. THE ANTICIPATED VACANCIES WERE NOT ADVERTISED.

Options: APPROVE/NOT APPROVE

Attachments: **APPLICATIONS**
CORRESPONDENCE
TCWSD ORDINANCE

RECEIVED 5/9/14

TAYLOR COASTAL WATER & SEWER DISTRICT
18820 BEACH ROAD
PERRY, FLORIDA 32348
850-578-3043 (PHONE)
850-578-3095 (FAX)

"I do solemnly swear or affirm that I am a registered voter within the State of Florida and that I own real property within the boundaries of the Taylor Water and Sewer District as designated in Taylor County Ordinance No. 2000-10."

James W. Powell
Name

May 9, 2014
Date

Witness

TAYLOR COASTAL WATER & SEWER DISTRICT
Board of Commissioners
Application

NAME: James W. ("Jim") Poppell

MAILING ADDRESS: 22167 S. Golfview Dr

CITY: Perry STATE: FL ZIP: 32348

HOME PHONE: 561-371-0152 (cell)

WORK PHONE: _____

EMAIL: jpoppell@mac.com

REGISTERED VOTER IN TAYLOR COUNTY: YES ✓ NO ____

OWN PROPERTY IN TCWSD COVERAGE AREA: YES ✓ NO ____

WILLING TO PROVIDE A FINANCIAL DISCLOSURE STATEMENT: YES ____ NO ✓

Explain what knowledge or interest qualifies you for consideration for appointment to this Board. Attach additional sheets if needed.

Retired attorney and former senior executive in Fortune 200 company. Served on boards for various organizations, including past six months on this commission.

I understand the duties and responsibilities of this Board and pledge that I will faithfully attend the meetings, carry out the duties of a Board member, and abide by all Board rules should I be appointed.

May 9, 2014
DATE

James W. Poppell
SIGNATURE

TAYLOR COASTAL WATER & SEWER DISTRICT
18820 BEACH ROAD
PERRY, FLORIDA 32348
850-578-3043 (PHONE)
850-578-3095 (FAX)

"I do solemnly swear or affirm that I am a registered voter within the State of Florida and that I own real property within the boundaries of the Taylor Water and Sewer District as designated in Taylor County Ordinance No. 2000-10."

Name

05-01-2014
Date

Witness

TAYLOR COASTAL WATER & SEWER DISTRICT
Board of Commissioners
Application

NAME: Gennie Malone

MAILING ADDRESS: 21536 Osprey Rd.

CITY: Perry STATE: FL ZIP: 32348

HOME PHONE: 850-578-2430

~~WORK~~ Cell PHONE: 850-843-5198

EMAIL: gonnieatthebeach@yahoo.com

REGISTERED VOTER IN TAYLOR COUNTY: YES X NO ___

OWN PROPERTY IN TCWSD COVERAGE AREA: YES X NO ___

WILLING TO PROVIDE A FINANCIAL DISCLOSURE STATEMENT: YES X NO ___

Explain what knowledge or interest qualifies you for consideration for appointment to this Board. Attach additional sheets if needed.

Having served one term on the Board, I have a better understanding of the Board and its work. I feel this Board has made great strides in improving the efficiency and the service. I wish to be part of this continuing progress.

I understand the duties and responsibilities of this Board and pledge that I will faithfully attend the meetings, carry out the duties of a Board member, and abide by all Board rules should I be appointed.

05-01-2014 — DATE

Gennie Malone — SIGNATURE

5/1/14

TAYLOR COASTAL WATER & SEWER DISTRICT
18820 BEACH ROAD
PERRY, FLORIDA 32348
850-578-3043 (PHONE)
850-578-3095 (FAX)

"I do solemnly swear or affirm that I am a registered voter within the State of Florida and that I own real property within the boundaries of the Taylor Water and Sewer District as designated in Taylor County Ordinance No. 2000-10."

Wade Steven Bro
Name

May 1 2014
Date

Lynette Taylor Senley
Witness

TAYLOR COASTAL WATER & SEWER DISTRICT
Board of Commissioners
Application

NAME: Wade Steven Brown

MAILING ADDRESS: 133 Cedar Island Road

CITY: Perry STATE: FL ZIP: 32348

HOME PHONE: 850-578-2924

CELL ~~WORK~~ PHONE: 850-843-0256

EMAIL: csbrown@fairpoint.net

REGISTERED VOTER IN TAYLOR COUNTY: YES ✓ NO ____

OWN PROPERTY IN TCWSD COVERAGE AREA: YES ✓ NO ____

WILLING TO PROVIDE A FINANCIAL DISCLOSURE STATEMENT: YES ✓ NO ____

Explain what knowledge or interest qualifies you for consideration for appointment to this Board. Attach additional sheets if needed.

Would like to try to continue to be of service in the decision making process of our community.

I understand the duties and responsibilities of this Board and pledge that I will faithfully attend the meetings, carry out the duties of a Board member, and abide by all Board rules should I be appointed.

April 30, 2014
DATE

Wade Steven Brown
SIGNATURE

Dustin Hinkel

From: Taylor Coastal Water and Sewer District <tcwsd@fairpoint.net>
Sent: Wednesday, May 07, 2014 9:01 AM
To: Dustin Hinkel
Subject: Re: Board Vacancy and Board Re-appointments

Yes, looking forward to seeing you.

Diane
On 5/6/2014 3:58 PM, Dustin Hinkel wrote:

Would 2:30 PM work for you tomorrow?

The Board's policy has been to open all vacancies for which it must appoint members to the public. When you get the applications from the sitting commissioners I will be happy to place this on the May 20 agenda for the Board to discuss.

Thanks!

Dustin Hinkel, FAEM

Assistant County Administrator
Emergency Management Director
Taylor County Board of County Commissioners

Click here to sign up for instant severe weather alerts and updates via email and text message!

201 E Green Street
Perry, FL 32347
850-838-3500 ext 7 Office
850-838-3501 Fax
850-672-0830 Cell

dustin.hinkel@taylorcountygov.com
http://www.taylorcountygov.com

Please note: Florida has a very broad public records law. Most written communications to or from public officials regarding public business are available to the media and public upon request. Your e-mail communications may be subject to public disclosure.

From: Taylor Coastal Water and Sewer District [mailto:tcwsd@fairpoint.net]
Sent: Tuesday, May 06, 2014 2:49 PM
To: Dustin Hinkel
Cc: Taylor Coastal Water and Sewer District
Subject: Re: Board Vacancy and Board Re-appointments

Dustin,

The 3 re-appointment requests, were not advertised. In reviewing the ordinance it does not state the positions must be advertised. We have been advertising for the position vacated by Lee Bennett and haven't received a single response. So our commissioners asked that I cease the advertisement and request the Taylor County Commissioner make an appointment. I have tried to reach Commissioner DeVane to discuss the difficulty we are having with the commissioner replacement. He has failed to return my calls.

I will be happy to provide you with the commissioners written request for re-appointment.

As far as having time to visit with you and discuss the district I would be very pleased to do this. Unfortunately the only time I have this week is any-time tomorrow, May 7, 2014. Then I will be out of the office the entire next week. After that any Monday, Tuesday or Wednesday will work for me. Just let me know what works for you.

I will get the remainder of the items to you asap. I am still having difficulty with the county web site, so please let me know when these requests can be presented to the commissioners.

Thanks, Diane
On 5/6/2014 1:16 PM, Dustin Hinkel wrote:

> Hi Diane!
>
> Thank you very much! I am looking forward to jumping into my new role. To that end would you have some time either this week or next to get together to talk about the district? I would like to get up to speed on your projects and issues.
>
> A couple points of clarification on your agenda items... were the 3 vacancies being requested to be filled by reappointment advertised? Could you please have each member requesting reappointment either fill out an application or letter requesting their reappointment so that we can include that in the Board's materials?
>
> Thanks!
>
> **Dustin Hinkel, FAEM**
>
> Assistant County Administrator
> Emergency Management Director
> Taylor County Board of County Commissioners
>
> Click here to sign up for instant severe weather alerts and updates via email and text message!
>
> 201 E Green Street
> Perry, FL 32347
> 850-838-3500 ext 7 Office
> 850-838-3501 Fax

850-672-0830 Cell

dustin.hinkel@taylorcountygov.com
http://www.taylorcountygov.com

Please note: Florida has a very broad public records law. Most written communications to or from public officials regarding public business are available to the media and public upon request. Your e-mail communications may be subject to public disclosure.

From: Taylor Coastal Water and Sewer District [mailto:tcwsd@fairpoint.net]
Sent: Monday, May 05, 2014 1:12 PM
To: Dustin Hinkel; Lynn Aibejeris
Cc: Taylor Coastal Water and Sewer District
Subject: Board Vacancy and Board Re-appointments

Good Afternoon Dustin,

First congratulations on your appointment of County Administrator, so happy for you!

I am requesting that the board of county commissioners re-appoint 3 of our commissioners whose term expired on May 3, 2014. I am also requesting that the board of county commissioners be made aware that the district commissioner seat vacated on January 27, 2014 by Lee Bennett was advertised during the months of January, February and March. We had no applications of interest submitted. The District has already exceeded its budget in advertising for this fiscal year and we are uncertain as to whether we will get a person to apply even if we continue to advertise for the open position.

I have referenced Taylor County Ordinance 2004-8, the Board of Taylor County Commissioners are to appoint a replacement in the event of a vacancy. I am requesting that they appoint someone to fill the position that was vacated by Mr. Bennett. I advertised and did not receive any applications of interest. I requested that our current commissioners suggest someone. They did not.

I have attached the agenda request to this mail. Please advise what meeting the re-appointments will be discussed. I am and have had difficulty logging into the county's web-site.

--
Diane Carlton
Office Manager
Board Secretary
"This institution is an equal opportunity provider and employer."

Please note: Florida has a very broad public record law. Most written communications to and from officials regarding business are available to the media and public upon request.Your email communications may be subject to public disclosure.

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4570 / Virus Database: 3931/7447 - Release Date: 05/06/14

--
Diane Carlton
Office Manager
Board Secretary
"This institution is an equal opportunity provider and employer."
Please note: Florida has a very broad public record law. Most written communications to and from officials regarding business are available to the media and public upon request.Your email communications may be subject to public disclosure.

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4570 / Virus Database: 3931/7453 - Release Date: 05/07/14

--
Diane Carlton
Office Manager
Board Secretary
"This institution is an equal opportunity provider and employer."
Please note: Florida has a very broad public record law. Most written communications to and from officials regarding business are available to the media and public upon request.Your email communications may be subject to public disclosure.

Taylor County, Florida, Code of Ordinances >> - CODE OF ORDINANCES >> Chapter 66 - SPECIAL DISTRICTS >> ARTICLE IV. TAYLOR COASTAL WATER AND SEWER DISTRICT >>

ARTICLE IV. TAYLOR COASTAL WATER AND SEWER DISTRICT [4]

Sec. 66-141. Short title.
Sec. 66-142. Boundaries.
Sec. 66-143. Definitions.
Sec. 66-144. Objects and purposes of the district.
Sec. 66-145. Governing body.
Sec. 66-146. Organization.
Sec. 66-147. Funds.
Sec. 66-148. Powers of board.
Sec. 66-149. Collection of rates and charges.
Sec. 66-150. Connection with sewer system.
Sec. 66-151. Connection with water system.
Sec. 66-152. Failure to connect to systems.
Sec. 66-153. Declaration of policy.
Sec. 66-154. Accounts and records.
Secs. 66-155—66-170. Reserved.

Sec. 66-141. Short title.

This article may be known as the "Taylor Coastal Water and Sewer District Act."

Sec. 66-142. Boundaries.

There is hereby created in Taylor County a special district to be known as Taylor Coastal Water and Sewer District. The district will include all that portion of Taylor County described as follows:

That part of Section 4, that lies South and Westerly of Yates Creek and all of Sections 5, 6, 8, 9; all of Sections 14, 15, 16, 21, 22, 23, 24, 25, 26, 27, 35, 36, in Township 7 South, Range 7 East; all of Section 31 in Township 7 South, Range 8 East also all of Sections 1, 12, 13, Townships 8 South, Range 7 East; all of Sections 6, 7, 18, Township 8 South, Range 8 East in Taylor County, Florida.

Sec. 66-143. Definitions.

Whenever used in this act, unless a different meaning clearly appears from the context:

Board means the board of commissioners of the Taylor Coastal Water and Sewer District.

Bonds mean bonds or revenue certificates or other financial obligations of the district which are part or all of an issue of such obligations, any one or more of which mature over three (3) years

from date of issue, issued pursuant to this act.

County means Taylor County.

County commissioners means the board of county commissioners of Taylor County.

District means the Taylor Coastal water and Sewer District created and established by this act in Taylor County.

Sewage means the water-carried wastes created in and carried or to be carried away from residences, hotels, schools, hospitals, industrial establishments, commercial establishments or any other private or public building, together with such surface or ground water or household and industrial waste as may be present.

Sewage disposal system means and includes any plant, system, facility or property used or useful or having the present capacity for future use in connection with the collection, treatment, purification or disposal of sewage (including industrial wastes resulting from any processes of industry, manufacture, trade or business or from the development of any natural resources), or any integral part thereof, including but not limited to treatment plants, pumping stations, intercepting sewers, trunk sewers, pressure lines, mains and all necessary appurtenances and equipment, and all property, rights, easements and franchises relating thereto and deemed necessary or convenient by the district for the operation thereof.

Sewer includes in its meaning the word "sewerage."

Sewer system embraces both sewers and sewage disposal systems and all property, rights, easements and franchisee relating thereto.

Sewers include mains, pipes and laterals for the reception of sewage and carrying such sewage to an outfall or some part of a sewage disposal system including pumping stations where deemed necessary by the district.

System means and includes a water system or sewer system or any one or more thereof.

Water system means and includes all plants, systems, facilities or properties used or useful or having the present capacity for future use in connection with the supply, transportation or distribution of water, and any integral part thereof, including but not limited to aqueducts, pumping stations, standpipes, filtration plants, purification plants, hydrants, meters, valves and all necessary appurtenances and equipment, and all properties, rights, easements and franchises relating thereto and deemed necessary or convenient by the district for the operation thereof.

Sec. 66-144. Objects and purposes of the district.

The objects and purposes of the district are to acquire, purchase, lease, construct, improve, extend, operate, maintain and finance any water system or systems or parts thereof, and/or any sewer system or systems or parts thereof serving such unincorporated areas and other customers and users as the district may determine. The district may acquire a supply of water either within or without the county and either within or without the state. The district may itself own and operate water and sewer systems in unincorporated territory and may also sell and transport water to other systems, whether publicly or privately owned, and other users and consumers.

Sec. 66-145. Governing body.

(a) The commissioners of the district shall be the governing board of the water system for the Taylor Coastal area, known as Taylor Coastal Utilities, Inc., a Florida not-for-profit corporation as of the date of the adoption of the ordinance from which this article derives. Such governing board shall exercise all powers and responsibilities authorized by this article.

(b) Commissioners of the district shall be owners of property within the district who are registered electors in Taylor County, Florida.

(1) The district commissioners shall consist of seven members and shall be appointed by the board of county commissioners of Taylor County. The district commissioners shall be divided into two groups. Group No. 1 shall consist of three district commissioners [with terms] ending May 2, 2006, after 2006 the said Group No. 1 shall be appointed for a four year-term beginning May 3, 2006. Group Number 2 shall consist of four district commissioners who shall first be appointed for a four-year term beginning May 3, 2004 and ending May 2, 2008. After 2008 the said Group No. 2 shall be appointed for a four-year term beginning May 3, 2008. The appointment of all district commissioners shall be by the board of county commissioners but the sitting district commissioners may present names of persons who might serve.

(2) To qualify as a district commissioner, the potential district commissioner must sign an oath stating, "I do solemnly swear or affirm that I am a registered voter within the State of Florida and that I own real property within the boundaries of the Taylor Water and Sewer District as designated in Taylor County Ordinance No. 2000-10."

(3) In the event of a vacancy due to any cause in the district board of commissioners, the same shall be filled by appointment by a majority of the members of the board of county commissioners for the unexpired term. Moreover, during their unexpired terms, members of the special district governing body are subject to removal by the governing body of Taylor County, being the board of county commissioners.

(4) In the event a TCW&SD commissioner is absent from three regularly scheduled meetings during a 12-month period, the county commission may at its' discretion, remove said commissioner and replace with a commissioner of its' choice, to serve out the remainder of the replaced commissioner's term.

(c) Each commissioner, before he or she assumes office, shall be required to give the governor a sufficient surety bond in the sum of $2,000.00, the cost thereof being borne by the district, conditioned on the faithful performance of the duties of his or her office, said bond to be approved and filed in the same manner as is that of the board of county commissioners. The failure of any person to make and file this bond within ten (10) days after his or her appointment shall create a vacancy on said board.

(d) Members of the district board of commissioners may be entitled to compensation [reimbursement for traveling expenses incurred in the performance of their duties as provided by] F.S. ch. 153 and 112. Compensation of the district board of commissioners shall be by resolution. Reimbursement for travel expense shall be approved by a majority of the district commissioners. The district board of commissioners shall hold a regular monthly meeting, and special meetings as needed in an appropriate place within the district. A quorum shall consist of four (4) commissioners at any meeting.

Sec. 66-146. Organization.

As soon as practical and as provided by law, after the first district commissioners have been appointed or elected and have qualified, they shall meet and organize by election from among their

number a chairman, vice chairman, a secretary and a treasurer, who shall serve a term of one year, and be elected annually thereafter. The secretary need not be a commissioner. The members of the board shall serve four-year terms. Board members may be reimbursed for expenses incurred incident to the legitimate transaction of business of the district as authorized by section 112.061, Florida statutes, and only when such expenses are approved by a majority of the board members at a regular or special meeting.

Sec. 66-147. Funds.

No funds of the district shall be used for any purpose other than the administration of the affairs and business of the district, the construction, care, maintenance, upkeep, operation and repair of sewers and sewer and water systems in the district, as the board may determine to be for the best interest of the district and inhabitants thereof. All disbursements of the funds of the district shall be made pursuant to warrants or checks signed any one of the chairman, vice-chairman, or treasurer and counter-signed by another Board member or the office secretary.

Sec. 66-148. Powers of board.

The board of commissioners of the Taylor Coastal Water and Sewer District, in addition to and supplementing other powers granted by law, is authorized and empowered:

(1) To acquire in the name of the district, either by purchase or the exercise of the right of eminent domain, or to construct and to reconstruct, improve, extend, enlarge, equip, territorial limits of the district.

(2) To issue revenue bonds or assessment bonds of the district payable from the water rates or sewer service charges or other revenues of the district.

(3) To fix and collect rates and charges for water furnished by any waterworks facilities and to fix and collect charges for making connections with any waterworks facilities.

(4) To fix and collect sewer service charges for the services furnished by any sewerage facilities and to fix and collect charges for making connections with any sewerage facilities.

(5) To acquire in the name of the district, either by purchase or the exercise of the right of eminent domain, such lands and rights of way and rights and interests therein, including lands under water and riparian rights, and to acquire such personal property as it may deem necessary in connection with the construction or operation of waterworks or sewerage facilities, and to hold and dispose of all real and personal property under its control.

(6) To make and enter into all contracts and agreements necessary or incidental to the performance of its duties and the execution of its powers under this act, including a trust agreement or trust agreements securing any bonds issued hereunder, and to employ such consulting and other engineers, superintendents, managers, construction and accounting experts and attorneys, and such employees and agents as may, in the judgment of the board, be deemed necessary and to fix their compensation; provided, however, that all such expenses shall be payable solely from funds made available under the provisions of this act.

(7) To exercise jurisdiction, control and supervision over any waterworks facilities and any sewerage facilities owned, operated or maintained by it and to make and enforce [such

rules and regulations for the maintenance and operation of any such facilities as may in its] judgment be necessary or desirable sewer and water service charges for the services furnished by any sewerage or water facilities, and charge and collect the same. Any such rates and charges shall be so fixed and revised as to provide funds, with other funds available for such purpose, sufficient at all times:

a To pay the cost of maintaining, repairing and operating the waterworks or sewerage facilities of the district and to provide reserves therefore and for replacements and depreciation and necessary extensions and enlargements.

b. To pay the principal of and the interest on all outstanding bonds for the payment of which such rates and charges are pledged as the same shall be come due and provide reserves therefore.

c. To provide a margin of safety for making such payments and providing such reserves. Such rates and charges shall not be subject to supervision or regulation by any commission, board, bureau or agency of the state or any political subdivision of the state. Such rates and charges shall be just and equitable and the sewer service charges shall be just and equitable and the sewer service charges may be based or computed either upon the quantity of water used or upon the number and size of sewer connections or upon the number and kind of plumbing fixtures in use in the premises connected with the sewerage facilities or upon the number of persons residing or working in or otherwise connected with such premises or upon the type of character of such premises or upon any other factor affecting the use of the facilities furnished or upon any combination of the foregoing factors. In cases where the character of sewage from any manufacturing or industrial plant, building or premises is such that it imposes an unreasonable burden upon any sewerage facilities, an additional charge may be made therefore, or the board may, if it deems advisable, compel such manufacturing or industrial plant, building or premises to treat such sewage in a manner maintained by the district.

d. No rates, fees or charges shall be fixed under the foregoing provisions of this section until after a public hearing at which all of the users of the proposed sewer system or water system, or both, or owners, tenants or occupants served or to be served thereby and all others interested shall have an opportunity to be heard concerning the proposed rates, fees and charges. Notice of such public hearing setting forth the proposed schedule or schedules of rates, fees and charges shall be given by one publication in a newspaper published in the county and circulating in the district at least ten days before the date fixed for such notice for the hearing. The hearing may be adjourned or continued from time to time. If there be no such newspaper published in the county and circulating in the district, the notice of such rate hearing shall be posted as provided for in F.S. § 153.56. After such hearing, such schedule or schedules, either as initially adopted or as modified or amended, may be finally adopted.

Sec. 66-149. Collection of rates and charges.

The board of commissioners may provide in the resolution authorizing the issuance of bonds under this act or in any trust agreement securing such bonds that any sewer service shall be included in bills rendered for water used on the premises and that if any water rates or sewer service charges shall not be paid within thirty (30) days from the rendition of any such bills, the district may discontinue furnishing water to such premises and may disconnect the same from the waterworks facilities. Moreover, the board may establish a late fee by resolution. Any such resolution or trust

agreement may include any or all of the following provisions, and may require the board to adopt such resolutions or to take such other lawful action as shall be necessary to effectuate such provisions, and the board is hereby authorized to adopt such resolutions and to take such other action:

(1) That the district may require the owner, tenant or occupant of each lot or parcel of land within the district who is obligated to pay water rates or sewer service charges to the or charges and to be subject to application to the payment thereof, if and when delinquent.

(2) That if any water rates or sewer service charges payable to the district shall not be paid within 30 days after the same shall be due and payable, the district may at the expiration of such 30-day period disconnect the premises from the waterworks or sewerage facilities; and the district may proceed to recover the amount of any such delinquent rates or charges, with interest and late charges, in action of assumpsit in the small claims court or otherwise as provided by law.

(3) That if any sewer service charges for the use of any sewerage facilities by or in connection with any premises not served by any waterworks facilities of the district shall not be paid within 30 days after the same shall become due and payable, the owner, tenant or occupant of such premises shall cease to dispose of sewage or industrial wastes originating from or on such premises by discharge thereof directly or indirectly into the sewerage facilities of the district until such sewer service charges, with interest, shall be paid; that if such owner, tenant or occupant shall not cease such disposal at the expiration of such 30-day period it shall be the duty of any public or private corporation, board, body or person supplying water to or selling water for use on such premises to cease supplying water to or selling water for use on such premises within five days after receipt of notice of such delinquency from the district; and that if such corporation, board, body or person shall not, at the expiration of such five-day period cease supplying water to or selling water for use on such premises, then the district may, unless it has theretofore contracted to the contrary, shut off the supply of water to such premises.

Sec. 66-150. Connection with sewer system.

Upon the construction of sewerage facilities under the provisions of this article, the owner, tenant or occupant of each lot or parcel of land within the district which receives water service from the district and has a privately maintained system or which abuts upon a street or other public way containing a sanitary sewer as a part of such sewerage facility or a sanitary sewer served or which may be served by such sewerage commercial or industrial use, shall, connect with such building such sanitary sewer, and shall cease to use any other method for the disposal of sewage wastes or other polluting matter. All such connections shall be made in accordance with rules and regulations and may provide for a charge for making any such connection in such reasonable amount as the board may fix and establish. This article being necessary for the welfare of the inhabitants of the district shall be liberally construed to effect the purpose thereof.

Sec. 66-151. Connection with water system.

Upon the acquisition or construction of water facilities under the provisions of this act, the owner, tenant or occupant of each lot or parcel of land within the district which abuts upon a street or other public way containing a water line as a part of such water facility served or which may be served

by such water facility and upon which lot or parcel a building shall have been constructed for residential, commercial or industrial use, shall, connect with such building such water facility, and shall cease to use any other water for potable purposes and, further, prohibiting from allowing any of said water from a source other than the public water system from entering any potable water line or lines on said property or elsewhere. All such connections shall be made in accordance with rules and regulations and may provide for a charge for making any such connection in such reasonable amount as the board may fix and establish. This act being necessary for the welfare of the inhabitants of the district shall be liberally construed to effect the purpose thereof.

Sec. 66-152. Failure to connect to systems.

If any such owner of any parcel of land required to connect to the district's public water system and/or wastewater system in accordance with this article refuses to connect with and use the facilities of the district's public water system and/or wastewater system after notification by the board. Then, said owner, tenant or occupant shall be given 30 days to respond to district's request to connect. If no response is authorized to make such connections, entering on or upon any such lot or parcel of land for the purpose of making such connection. After successful connection to the waste water system the owner, tenant or occupant of each lot or parcel of land shall not use or install any other form of waste water disposal; including, but not limited to, septic tanks and drain fields.

The district shall thereupon be entitled to recover the cost of making such connection, together with reasonable penalties and interest and attorney's fees, by suit in any court of competent jurisdiction. In addition and as an alternative means of collecting such costs of making such connections, the district shall have a lien on such lot or parcel of land for such cost, which lien shall be of equal dignity with the lien of state and county taxes. The district may foreclose such lien in the same manner provided by the laws of Florida for the foreclosure of mortgages upon real estate.

This act being necessary for the welfare of the inhabitants of the District shall be liberally construed to effect the purpose thereof.

Sec. 66-153. Declaration of policy.

The undertakings enumerated in this act constitute a proper public purpose for the benefit and welfare of the owners and inhabitants of the district and it is hereby found and declared that in the construction, acquisition, improvement, maintenance, operation, extension and improvement of any or all of its systems, the district will be exercising a proper governmental function.

Sec. 66-154. Accounts and records.

The accounts and records of the district shall be post audited annually, at the expense of the district, by an independent certified public accountant.

Secs. 66-155—66-170. Reserved.

FOOTNOTE(S):

(Back)

11

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	THE BOARD TO CONSIDER APPROVAL OF AN AGREEMENT TO DISBURSE FUNDS BUDGETED FOR THE PERRY-TAYLOR COUNTY CHAMBER OF COMMERCE, AS AGENDAED BY DAWN TAYLOR, PRESIDENT.
MEETING DATE REQUESTED:	MAY 20, 2014

Statement of Issue: **THE BOARD TO CONSIDER APPROVAL TO DISBURSE FUNDS**

Recommended Action: APPROVE

Fiscal Impact: **$5,000**

Budgeted Expense: **YES**

Submitted By: **DAWN TAYLOR**

Contact: **584-5366**

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: **THE CHAMBER REQUESTED, AND THE BOARD APPROVED, THAT THE BOARD BUDGET $5,000 IN ITS FISCAL YEAR 2014 BUDGET.**

Options: **APPROVE/NOT APPROVE**

Attachments: **COMMUNITY SERVICES BUDGET**
FUND DISBURSEMENT REQUEST AND AGREEMENT

SELECTION CRITERIA: expledgr.key_orgn='0163'
ACCOUNTING PERIODS: 1/14 THRU 8/14

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 - 0163 - COMM.SERVICES ADVANCEMENT

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
001-510-519-0163-0163 - COMM.SERVICES ADVANCEMENT									
58220	CHAMBER OF COMMERCE				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				5,000.00			POSTED FROM BUDGET SYSTEM	
TOTAL	CHAMBER OF COMMERCE				5,000.00	.00	.00		5,000.00
58221	TAYLOR SOIL AND WATER				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				1,500.00			POSTED FROM BUDGET SYSTEM	
11/04/13	21-2		47922	6260 TAYLOR SOIL&WATE		1,500.00	.00	13/14 BUDGETED FUNDS	
TOTAL	TAYLOR SOIL AND WATER				1,500.00	1,500.00	.00		.00
58224	MAINSTREET				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				.00			POSTED FROM BUDGET SYSTEM	
TOTAL	MAINSTREET				.00	.00	.00		.00
58233	UNITED WAY				.00	.00	.00	BEGINNING BALANCE	
10/01/13	11-1				20,384.00			POSTED FROM BUDGET SYSTEM	
02/25/14	21-5		48537	L2183150 UNITED WAY OF TH		20,384.00	.00	2013-14 BUDGET FUNDS	
TOTAL	UNITED WAY				20,384.00	20,384.00	.00		.00
TOTAL TOTL/DEPT - COMM.SERVICES ADVANCEMENT					26,884.00	21,884.00	.00		5,000.00
TOTAL FUND - GENERAL FUND					26,884.00	21,884.00	.00		5,000.00
TOTAL REPORT					26,884.00	21,884.00	.00		5,000.00

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

AGREEMENT

THIS AGREEMENT made this 20th of May, 2014, between TAYLOR COUNTY, FLORIDA, hereinafter called the County, and The Perry-Taylor County Chamber of Commerce.

WITNESSETH: That the County and The Perry-Taylor County Chamber of Commerce for the following consideration stated herein covenant and agree as follows:

1. That the County will contribute the following sum ($5,000.00) to The Perry-Taylor County Chamber of Commerce for the following purposes: Support of local partnerships to better serve the Taylor County business community, assisting with business retention and economic development along with the administration of advertising grants, and the administration of the Taylor County Small Business Outreach Center. The Chamber will continue establishment of goals and objectives to meet the needs of the business community at large. The Chamber provides support to the following organizations: The Taylor County Development Authority, the Tourism Development Council, Main Street, The Florida Forest Festival, the Small Business Development Center, Keep Taylor County Beautiful and the Enterprise Zone.

2. That in return for this contribution by the County, the Perry-Taylor County Chamber of Commerce will do the items listed in Paragraph 1 and in addition will present the County an audit following the fiscal year.

3. VENUE: Taylor County, Florida, shall be the proper venue for any litigation involving this contract.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed this 20th day of May.

BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

BY: _____
MALCOLM PAGE, Chairman

ATTEST:

_____
ANNIE MAE MURPHY, Clerk

BY: _____

ATTEST:

_____

_____
WITNESS FOR _____

_____
WITNESS FOR _____

Perry-Taylor County
CHAMBER OF COMMERCE

April 25, 2014

County Commission Chairman Malcolm Page
Board of County Commissioners
PO Box 620
Perry, FL 32348

Dear Chairman Page:

Please find the attached invoice and agreement contract requesting the release of our funding allocation for Fiscal Year 2013-2014.

If you find that you are in need of any additional information, please feel free to contact our office. Thank you for your time and consideration.

Sincerely,

Dawn V. Taylor
President

Enclosure: Contract Agreement

Perry-Taylor County Chamber of Commerce

"Share Our Good Nature"
PO Box 892
Perry, FL 32348
850-584-5366 Fax 850-584-8030

INVOICE

INVOICE NO: CF-13-14
DATE: April 25, 2014

To: **Accounts Payable**
Taylor County Board of County Commissioners
ATTEN: Accounts Payable

Ship To:
Perry-Taylor County Chamber of Commerce
PO Box 892
Perry, FL 32348

SALESPERSON	AD SIZE	DATE CONFIRMED	COLOR OR B/W	INVOICE NO.	TERMS
Chamber	Full Page		Color	CF-13-14	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	County Funding for the Perry-Taylor County Chamber of Commerce *Fiscal Year 2013-2014*	$5,000.00	$5,000.00
		SUBTOTAL	$5,000.00
		SALES TAX	-0-
		SHIPPING & HANDLING	-0-
		TOTAL DUE	**$5,000.00**

Make all checks payable to: Perry-Taylor County Chamber of Commerce
If you have any questions concerning this invoice, call: Dawn Taylor at 584-5366

THANK YOU FOR YOUR CONTINUED SUPPORT!

PERRY – TAYLOR COUNTY
CHAMBER OF COMMERCE, INC.

FINANCIAL STATEMENTS AND
INDEPENDENT AUDITOR'S REPORT

DECEMBER 31, 2012

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JAMES E. DAVIS
CERTIFIED PUBLIC ACCOUNTANT
3848 KILLEARN COURT
TALLAHASSEE, FL 32309

850-224-2087

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Perry - Taylor County Chamber of Commerce, Inc.
Perry, Florida

I have audited the accompanying statement of financial position of the Perry - Taylor County Chamber of Commerce, Inc. (a nonprofit organization) as of December 31, 2012 and the related statements of activities, functional expenses and cash flows for the year then ended. These financial statements are the responsibilities of the Organization's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall statement presentation. I believe my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Perry - Taylor County Chamber of Commerce, Inc. as of December 31, 2012 and the results of activities and cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America..

My audit was made for the purpose of forming an opinion on the financial statements taken as a whole. The supplemental information contained on page 12 is presented for the purpose of additional analysis. This information has been subjected to the auditing procedures applied in the audit of the financial statements referenced above and, in my opinion, is fairly stated in relation to these financial statements taken as a whole.

James E. Davis
Certified Public Accountant

January 30, 2014

PERRY – TAYLOR COUNTY CHAMBER OF COMMERCE, INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2012

ASSETS		
Cash and other cash equivalents	$	36,450
Prepaid insurance		2,538
Property and equipment - at cost, less accumulated depreciation of $60,019		
	$	38,988
LIABILITIES		
Accounts payable	$	5,836
NET ASSETS		
Unrestricted		33,152
	$	38,988

See Notes to Financial Statements

PERRY – TAYLOR COUNTY CHAMBER OF COMMERCE, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2012

UNRESTRICTED NET ASSETS	
Support	
Fund raising projects - net	$34,513
Grants and awards	4,998
Membership dues	27,223
Tourism Development Council	50,000
Florida Forest Festival support	8,000
Progress Energy agreement	6,500
Interest income	1
	131,235
Expenses	
Program services	100,984
Management and general	25,702
Fund raising	1,623
	128,309
INCREASE (DECREASE) IN UNRESTRICTED NET ASSETS	2,926
Net assets at beginning of year	30,226
Net assets at end of year	$ 33,152

See Notes to Financial Statements

PERRY – TAYLOR COUNTY CHAMBER OF COMMERCE, INC.
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED DECEMBER 31, 2012

CASH FLOWS FROM OPERATING ACTIVITIES	
Change in net assets -	$ 2,926
Adjustments to reconcile change in net assets:	
Depreciation	1,542
Decrease (Increase) in prepaid insurance	(1,237)
Increase (Decrease) in accounts payable	4,168
Net cash flow provided (used) by operating activities	7,399
CASH FLOWS FROM INVESTING ACTIVITIES	
Net cash flows from (used by) investing activities	-
CASH FLOWS FROM FINANCING ACTIVITIES	
Net cash flows from financing activities	-
Net increase (decrease) in cash	7,399
Cash - beginning of year	29,051
Cash - end of year	$ 36,450

See Notes to Financial Statements

PERRY – TAYLOR COUNTY CHAMBER OF COMMERCE, INC.
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 2012

	Program Services	Supporting Services		
	Economic and Member Services	Management and General	Fund Raising	Total
Personnel expense	$ 68,787	$ 17,638	$1,763	$ 88,188
Annual Audit		$ 3,000		$ 3,000
Supplies	477	122	12	611
Web Site expense	525	-	-	525
Telephone	1,284	329	33	1,646
Postage	1,438	369	36	1,843
Utilities	2,530	649	65	3,244
Property and liability insurance	4,299	1,102	110	5,511
Maintenance and repair	2,605	668	67	3,340
Equipment rental	2,083	534	54	2,671
Conferences, meeting, and travel	1,227	-	-	1,227
Dues and subscriptions	1,455	-	-	1,455
Office expenses	1,377	353	36	1,766
Promotional and public relations	1,641	-	-	1,641
Grant expenses	4,997	-	-	4,997
Tourism Development Council	5,102	-	-	5,102
Total expenses before depreciation	99,827	24,764	2,176	126,767
Depreciation	1,157	308	77	1,542
	$ 100,984	$ 25,072	$2,253	$ 128,309

See Notes to Financial Statements

PERRY – TAYLOR COUNTY CHAMBER OF COMMERCE, INC.
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2012

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The financial statements of Perry - Taylor County Chamber of Commerce, Inc. ("Chamber") have been prepared on the accrual basis of accounting. Under this method, support and revenues are recognized when earned and measurable and expenses are recognized when incurred.

Plant Assets and Depreciation

Use of operating funds for plant acquisitions and capital lease obligation payments are accounted for as increase in fixed assets. Donated assets are capitalized at fair value. Estimates have been used to record approximate cost of fixed assets where original cost could not be determined. Depreciation of building and equipment is provided over the estimated useful lives of the respective assets on a straight-line basis. The following is a summary of the major classes of depreciable assets and their estimated useful lives in years:

Classification	Years
Building and improvements	10 - 30
Equipment	2 - 20
Furniture and fixtures	5 - 20

Additions and betterment are capitalized by addition to the related property accounts, while repair and maintenance costs are charged against income. Depreciation expense amounted to $1,542 during the year ended December 31, 2012.

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures; accordingly, actual results could differ from these estimates.

Income Taxes

The Perry - Taylor County Chamber of Commerce, Inc. is entitled to be exempt from federal income taxes under Section 501 (c) (6) of the Internal Revenue Code and exempt from state income taxes under applicable state law; therefore, no provision has been made for income taxes.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – continued

Donated Materials and Services

Donated materials and equipment are reflected as contributions in the accompanying statements at their estimated values at date of receipt. No amounts have been reflected in the statement for donated services, as no objective basis is available to measure the value of such services; however, a substantial number of volunteers have donated significant amounts of their time in the organization's program services.

Compensated Absences

The Chamber provides annual leave and sick benefits to all its full-time employees as specified in its personnel policies. No liability has been recognized for compensated absences because the amount is insignificant.

Cash Equivalents

For purposes of the financial statements, the Chamber considers all checking and savings accounts to be cash equivalents.

NOTE 2 – NATURE OF THE ORGANIZATION

The Perry – Taylor County Chamber of Commerce, Inc. was organized to support the business community of Perry and Taylor County and promote economic growth.

NOTE 3 – BUILDINGS, EQUIPMENT AND FIXTURES

Building, equipment and fixtures and the related accumulated depreciation at December 31, 2012 are summarized as follows:

Buildings	$ 15,000
Furniture, fixtures and equipment	24,520
Building improvements	20,499
	60,019
Less accumulated depreciation	(60,019)
	$ -

NOTE 3 – BUILDINGS, EQUIPMENT AND FIXTURES – continued

The building, which houses the Chamber's office, is owned by the Taylor Board of County Commissioners and is provided to the Chamber as long as it operates according to its original purpose. If the Chamber ceases to exist, the building reverts back to the Board of County Commissioners. Costs associated with the Chamber office building have been capitalized and included in the Chamber's Building, Equipment and Fixtures on the financial statements.

NOTE 4 – CONCENTRATION OF CREDIT RISK

Information related to significant concentration of credit risk for financial instruments owned by the Chamber is as follows:

Demand and time deposits with banks – The Chamber has two checking accounts and a savings account with one bank amounting to $32,083 and $4,367 respectively at December 31, 2012. The Chamber has no policy requiring collateral to support this account; however, this account is federally insured up to $250,000 by the FDIC.

NOTE 5 – FUNCTIONAL ALLOCATION OF EXPENSES

The cost of providing the various programs and other activities has been summarized on a functional basis in the Statement of Activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

NOTE 6 – RISK MANAGEMENT

The Chamber is exposed to various risk of loss related to torts; thefts of, damage to and destruction of assets; errors or omissions; injuries to employees and/or the public; or damage to property of others. The Chamber purchases insurance to protect itself against these risks.

NOTE 7 – CONTINGENCIES/COMMITMENTS

As a result of having tax exempt status the Chamber is subject to regulation by federal and state agencies with potential financial and compliance examinations by these agencies. The Chamber is not aware of any decisions or findings that could have a negative effect on the financial statements or operations of the Chamber as of the date of this audit.

NOTE 8 – SUBSEQUENT EVENTS

The Chamber evaluates subsequent events through the date of the auditor's report.

SUPPLEMENTAL INFORMATION

PERRY – TAYLOR COUNTY CHAMBER OF COMMERCE, INC.
SCHEDULE OF SUPPORT AND EXPENSES – BUDGET COMPARISION
FOR THE YEAR ENDED DECEMBER 31, 2012

	Budget	Actual	Variance
Support:			
Banquet	$ 2,000	$ 2,225	$ 225
Blue Grass Festival	3,900	12,286	8,386
Blues & BBQ	5,000	8,239	3,239
FFF-Staff Support	8,000	8,000	-
Fund raising – net	11,500	11,763	263
Grants and Awards	5,000	4,998	(2)
Membership dues	29,000	27,223	(1,777)
Progress Energy Agreement	6,500	6,500	-
SBDC Outreach Center	3,500	-	(3,500)
Tourism Development Council	50,000	50,000	-
Interest income	-	1	1
	124,400	131,235	$ 6,835
Expense:			
Professional fees	2,000	3,000	(1,000)
Conference, meetings and travel	1,000	1,227	(227)
Depreciation	-	1,542	(1,542)
Dues and subscriptions	1,500	1,455	45
Equipment rental	3,500	2,671	829
Insurance	4,800	5,511	(711)
Maintenance and repair	2,400	3,340	(940)
Personnel expense	84,000	88,188	(4,188)
Postage	2,000	1,843	157
Promotional and public relations	1,900	1,641	259
Tourism Development Council	8,400	5,102	3,298
Supplies	2,510	2,377	133
Telephone	1,200	1,646	(446)
Utilities	3,590	3,244	346
Grant expenses	5,000	4,997	3
Other expense	600	525	75
	124,400	128,309	(3,909)
Excess (Deficit) of support over expenses	$ -	$ 2,926	$ 2,926

See Notes to Financial Statements

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	THE BOARD TO REVIEW AND CONSIDER APPROVAL OF A RENEWAL CONTRACT WITH THE FLORIDA DEPARTMENT OF REVENUE FOR THE SERVICE AND PROCESSING OF WRITS BY THE SHERIFF'S OFFICE, AS AGENDAED BY DANIELLE WELCH, TCSO.
MEETING DATE REQUESTED:	MAY 20, 2014

Statement of Issue: **THE BOARD TO CONSIDER APPROVAL OF A RENEWAL CONTRACT**

Recommended Action: APPROVE

Fiscal Impact: **N/A**

Budgeted Expense: **YES**

Submitted By: **DANIELLE WELCH**

Contact: **584-4225**

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: **THE BOARD'S AGREEMENT WITH FDOR IS DUE TO EXPIRE ON JUNE 30, 2014.**

Options: **APPROVE/NOT APPROVE**

Attachments: **RENEWAL AGREEMENT**
CORRESPONDENCE

STATE OF FLORIDA
DEPARTMENT OF REVENUE
STANDARD CONTRACT

THIS CONTRACT is entered into between the State of Florida, Department of Revenue Child Support Program, hereinafter referred to as the "Department" or "the Program," and Taylor County Board of County Commissioners hereinafter referred to as the "contractor."

I. THE CONTRACTOR AGREES:

A. Contract Document

1. To provide commodities and services indicated on Attachment A in accordance with the terms and conditions specified in this contract. Purchase order(s) may be issued to the contractor annually. This contract was established by the following procurement method: **sole source government.**
2. That the contract document consists of all attached documents, and that the order of precedence is established in Attachment B:

B. Governing Law

That this contract is executed and entered into in the State of Florida, and shall be construed, performed and enforced in all respects in accordance with Florida law including Florida provisions for conflict of laws. Venue shall be Tallahassee, Florida.

C. Invoicing and Travel

1. To submit bills for fees or other compensation for services or expenses in sufficient detail for a proper pre-audit and post-audit.
2. That where itemized payment for travel expenses are permitted in this contract, to submit bills for any travel expenses in accordance with section 112.061, F.S. or at such lower rates as may be provided in this contract.
3. That invoices shall be emailed to:

sheriff_invoices@dor.state.fl.us

D. Records and Retention

1. To establish and maintain books, records and documents (including electronic storage media) sufficient to reflect all income and expenditures of funds provided by the Department under this contract.
2. To retain, at no additional cost to the Department, all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this contract for a period of five (5) years after completion of the contract, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records and documents shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this contract.
3. Upon demand and at no additional cost to the Department, the contractor will facilitate the duplication and transfer of any records or documents during the required retention period.

E. Audits, Inspections, Investigations and Monitoring

1. To allow public access to all documents, papers, letters, or other public records as defined in Chapter 119, Florida Statutes, made or received by the contractor in conjunction with this contract except that public records which are made confidential by law must be protected from disclosure. It is expressly understood that the contractor's failure to comply with this provision shall constitute an immediate breach of contract for which the Department may unilaterally terminate the contract.
2. To assure that these records shall be subject at all reasonable times to inspection, review, copying, or audit by Federal, State, or other personnel duly authorized by the Department.
3. To permit persons duly authorized by the Department to inspect and copy any records, papers, documents, facilities, goods and services of the contractor which are relevant to this contract; and to interview any clients, employees and subcontractor employees of the contractor to assure the Department of the satisfactory performance of the terms and conditions of this contract. Following such review, the Department will deliver to the contractor a written report of its findings and where appropriate, a request for the contractor to submit a corrective action plan (see subsection III.C.).
4. To comply and cooperate immediately with any inspections, reviews, investigations, or audits deemed necessary by the Office of the Inspector General (Section 20.055, Florida Statutes), and/or the Auditor General of Florida.
5. To include the aforementioned audit, inspections, investigations and record keeping requirements in all subcontracts and assignments.

6. To provide a financial and compliance audit to the Department as specified in N/A and to ensure that all related party transactions are disclosed to the auditor.

F. Indemnification

NOTE: Except to the extent permitted by s.768.28, F.S., or other applicable Florida Law, Paragraphs I.F.1. and 2. are not applicable to contracts executed between state agencies or subdivisions.

1. To be liable for and indemnify, defend, and hold the Department and all of its officers, agents, and employees harmless from all claims, suits, judgments, or damages, including attorneys' fees and costs, arising out of any act, actions, neglect, or omissions by the contractor, its agents, or employees during the performance or operation of this contract or any subsequent modifications thereof.
2. That its inability to evaluate its liability or its evaluation of liability shall not excuse the contractor's duty to defend and to indemnify within seven (7) days after notice by the Department by certified mail. After the highest appeal taken is exhausted, only an adjudication or judgment specifically finding the contractor not liable shall excuse performance of this provision. The contractor shall pay all costs and fees including attomeys' fees related to these obligations and their enforcement by the Department. The Department's failure to notify the contractor of a claim shall not release the contractor from these duties. The contractor shall not be liable for the sole negligent acts of the Department.
3. That it is an independent contractor and not an agent or employee of the Department.

G. Insurance

To provide continuous adequate liability insurance coverage during the existence of this contract and any renewal(s) and extension(s). By execution of this contract, unless it is a state agency or subdivision as defined by subsection 768.28(2), F.S., the contractor accepts full responsibility for identifying and determining the type(s) and extent of liability insurance necessary to provide reasonable financial protections for the contractor and the customers to be served under this contract. Within five (5) business days of the execution of this contract, the contractor shall furnish to the contract manager, written verification supporting both the determination and existence of such insurance coverage. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida. The Department reserves the right to require additional insurance as may be specified in this contract.

H. Confidentiality of Information

To abide by the state legislative and federal policy concerning safeguarding confidential information obtained from state taxpayers, child support recipients, and other sources. By signing this contract contractor acknowledges on behalf of contractor and subcontractors employees, that the policy is understood and that no specific taxpayer or child support information possibly obtained while providing services for the Department, will be released. Contractor also agrees, if requested by the Department, to require contracted and subcontracted personnel assigned to work this contract, to sign an Individual Contractor Security Agreement Form (Attachment G) within five (5) business days of the signing of this contract or hire and to provide the original signed agreement to the contract manager.

1. That disclosure of taxpayer information or information relative to custodial parents - no matter how it was obtained by the Department - including information contained on tax returns, received in phone calls, or any communication is prohibited. A tax return and all information contained on it is confidential. This includes any document submitted to the Department by any person, any amendment or supplement and all supporting schedules, attachments or lists.
2. That disclosure of a taxpayer's or custodial parent's identity, the nature, source, or amount of his/her income, payments, receipts, deductions, exemptions, credits, assets, liabilities, net worth, tax liability, or any other information about a person obtained by the Department is prohibited. Identity includes the name of a person, his or her mailing address, his or her taxpayer identifying number or social security number, or any combination thereof. Disclosure means making known to any person in any manner whatsoever, the contents of a return, return information, or the identity or a taxpayer or custodial parent.
3. That the Department has an obligation to the taxpayer and custodial parent and a lawful duty to protect the confidentiality of taxpayer and child support information. Taxpayers and custodial parents expect the Department to take the necessary measures to protect their right to privacy. Therefore, each person given access to confidential information must ensure the confidentiality of the information entrusted to the Department and prevent its unauthorized disclosure.
4. THAT IF THERE IS ANY DOUBT OR UNCERTAINTY CONCERNING DISCLOSURE OF TAXPAYER OR CHILD SUPPORT INFORMATION, THE INFORMATION MUST NOT BE DISCLOSED. Any questions should be directed to the contract manager who will discuss the question with the Department's Disclosure Officer within the Office of General Counsel
5. Pertaining to IRS Tax Return information:
   a. Pursuant to IRS Publication 1075, Section 11.3, all agencies intending to disclose federal tax information to contractors (including consolidated data centers, off-site storage facilities, shred companies, information technology support, and for tax modeling or revenue forecasting purposes) must notify the IRS prior to executing any agreement to disclose to such a person (contractor), but in no event less than 45 days prior to the disclosure of FTI (Federal Tax Information). In addition, if an existing contractor employs the services of a sub-contractor, a

notification is required 45 days prior to the disclosure of FTI. State tax authorities are authorized by statute to disclose information to contractors for the purpose of, and to the extent necessary, in administering state tax laws, pursuant to Treasury Regulation 301.6103(n)-1. Agencies receiving FTI under authority of IRC 6103(l)(7) may not disclose FTI to contractors for any purpose.

__FTI will not be disclosed.

__FTI will or may be disclosed.

Prior IRS approval has been obtained and is in the contract manager's files. IRS Publication 1075, Exhibit 12, provides detailed requirements on the content of the 45 day notification to the IRS. The contract manager should refer to: http://www.irs.gov/pub/irs-pdf/p1075.pdf

b. That information available in any format shall be used only for the purpose of carrying out the provisions of this contract. Information contained in such material will be treated as confidential and will not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Disclosure to anyone other than an officer or employee of the Department is prohibited.

c. That the contractor agrees to completely purge tax return data processed during the performance of this contract from all data storage components of his or her computer facility, and no output will be retained by the contractor at the time the work is completed. If immediate purging of all data storage components is not possible, the contractor agrees to safeguard any IRS data remaining in any storage component to prevent unauthorized disclosures.

d. That any spoilage or any intermediate hard copy printout that may result during the processing of IRS data must be given to the Department. When this is not possible, the contractor is responsible for the destruction of the spoilage or any intermediate hard copy printouts, and must provide Department with a statement containing the date of destruction, description of material destroyed, and the method used.

e. That no work involving federal tax information furnished under this contract will be subcontracted without prior written approval of the Department and the IRS.

f. That the contractor must maintain a list of employees authorized to access IRS tax information. Such list is to be submitted to the Department's contract manager annually and, upon request, to the IRS reviewing office.

g. To safeguard all return information as outlined in Sections 1 through 11 in IRS Publication 1075 (rev. 6/2000) or any subsequent publication.

h. That the Department retains the right to terminate this contract if the contractor fails to provide the safeguards described above.

i. That disclosure of tax returns or tax return information for a purpose or to an extent unauthorized herein constitutes a felony punishable upon conviction by a fine of as much as $5,000 or imprisonment for as long as five (5) years, or both, and the costs of prosecution. Unauthorized disclosure of returns or return information may also result in civil damages in an amount not less than $1,000 with respect to each instance of unauthorized disclosure. These penalties are prescribed by IRC Sections 7213 and 7431 and set forth at 26 CFR 301.6103(n)-1.

j. That information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of the contract. Inspection by or disclosure to anyone without an official need to know constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as $1,000 or imprisonment for as long as one (1) year, or both, and the costs of prosecution. Any such unauthorized inspection or disclosure of returns or return information may also result in civil damages in an amount equal to the sum of the greater of $1,000 for each act of unauthorized inspection or disclosure with respect to which such defendant is found liable or the sum of the actual damages sustained by the plaintiff as a result of such unauthorized inspection or disclosure plus in the case of a willful inspection or disclosure which is the result of gross negligence, punitive damages, plus the costs of the action. These penalties are prescribed by IRC Section 7213A and 7431.

k. That it is incumbent upon the contractor to inform its staff and subcontractors of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to contractors by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position, has possession of or access to Department records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established hereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or Department not entitled to receive it, shall be guilty of a misdemeanor and fined up to $5,000.

l. That the IRS and Department shall have the right to send its officers and employees into the offices and plants of the contractor or subcontractor for inspection of the facilities and operations provided for the performance of any work under this contract. On the basis of such inspection, specific measures may be required in cases where the contractor is found to be non-compliant with contract safeguards.

6. That the Contractor is subject to the provisions of s. 817.5681, Florida Statutes, that requires the reporting and remedies for breach of security related to third-party confidential information, as well as fines of up to $500,000 for failure to report timely. For persons affected by a breach who reside outside the state of Florida, the Contractor would also be subject to comply with the laws of States where those individuals reside.

I. Assignments **and Subcontracts**

1. To neither assign the responsibility for this contract to another party nor subcontract for any of the work contemplated under this contract without prior written approval of the Department which shall not be unreasonably withheld. Any sublicense, assignment, or transfer otherwise occurring without prior approval of the Department shall be null and void.
2. To be responsible for all work performed and for all products produced pursuant to this contract whether actually furnished by the contractor or its subcontractors. Any subcontracts shall be evidenced by a written document. The contractor further agrees that the Department shall not be liable to the subcontractor in any way or for any reason. The contractor, at its expense, will defend the Department against such claims.
3. To make payments to any subcontractor within seven (7) working days after receipt of full or partial payments from the Department in accordance with s. 287.0585, F.S., unless otherwise stated in the contract between the contractor and subcontractor. Failure to pay within seven (7) working days will result in a penalty that shall be charged against the contractor and paid to the subcontractor in the amount of one-half of one percent (.005) of the amount due per day from the expiration of the period allowed for payment. Such penalty shall be in addition to actual payments owed and shall not exceed fifteen percent (15%) of the outstanding balance due.
4. That the State of Florida shall at all times be entitled to assign or transfer its rights, duties, or obligations under this contract to another governmental agency in the State of Florida, upon giving prior written notice to the contractor. In the event the State of Florida approves transfer of the contractor's obligations, the contractor remains responsible for all work performed and all expenses incurred in connection with the contract. This contract shall remain binding upon the successors in interest of either the contractor or the Department.

J. Return of Funds

To return to the Department any overpayments due to unearned funds or funds disallowed pursuant to the terms and conditions of this contract that were disbursed to the contractor by the Department. In the event that the contractor or its independent auditor discovers that an overpayment has been made, the contractor shall repay said overpayment immediately without prior notification from the Department. In the event that the Department first discovers an overpayment has been made, the contract manager, on behalf of the Department, will notify the contractor by letter of such findings. Should repayment not be made forthwith, the contractor will be charged at the lawful rate of interest on the outstanding balance after Department notification or contractor discovery.

K. Purchasing

1. To purchase articles which are the subject of or are required to carry out this contract from Prison Rehabilitative Industries and Diversified Enterprises, Inc., (PRIDE) identified under Chapter 946, F.S., in the same manner and under the procedures set forth in subsections 946.515(2) and (4), F.S. For purposes of this contract, the contractor shall be deemed to be substituted for the Department insofar as dealings with PRIDE. **This clause is not applicable to subcontractors unless otherwise required by law.** An abbreviated list of products/services available from PRIDE may be obtained by contacting PRIDE at (850) 487-3774.
2. To purchase products and services available from the Blind or Handicapped in accordance with Section 413.036(3), F.S. which states: "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." Additional information about the designated nonprofit agency and the products it offers is available at http://www.respectofflorida.org.
3. To procure any recycled products or materials, which are the subject of or are required to carry out this contract, in accordance with the provisions of sections 403.7065, and 287.045, F.S.
4. MyFlorida MarketPlace Fee

   That the State of Florida has instituted MyFloridaMarketPlace, a statewide e-Procurement system. Pursuant to section 287.057, Florida Statutes, all vendors wishing to do business in Florida, must register through the MyFloridaMarketPlace website on the Internet unless exempt pursuant to 60A-1.032, F.A.C. Additionally, all payments made to a non-exempt vendor shall be assessed a Transaction Fee of one percent (1.0%), which is paid to the State.

   For payments made to the contractor through the State's accounting system (FLAIR or its successor), the Transaction Fee shall be, when possible, automatically deducted from the payments to the contractor. If automatic deduction is not possible, the contractor shall pay the Transaction Fee following the process outlined in Rule 60A-1.031(2), F.A.C. This rule requires the contractor to submit reports on a periodic basis which identify payments received from State entities and then to submit payment of the Transaction Fee accordingly. By submission of these reports and corresponding

payments, the vendor certifies their correctness. All such reports and payments are subject to audit by the State or its designee.

The contractor shall receive credit for any Transaction Fee paid for the purchase of any item(s) if such item(s) are returned to the contractor through no fault, act, or omission of the contractor. Notwithstanding the foregoing, a Transaction Fee is non-refundable when an item is rejected or returned, or declined, due to the contractor's failure to perform or comply with specifications or requirements of the agreement. Failure to comply with these requirements shall constitute grounds for declaring the contractor in default and recovering re-procurement costs from the contractor in addition to all outstanding fees. CONTRACTORS DELINQUENT IN PAYING TRANSACTION FEES SHALL BE EXCLUDED FROM CONDUCTING FUTURE BUSINESS WITH THE STATE.

L. Non-discrimination Requirements

That the contractor will not discriminate against any employee in the performance of this contract or against any applicant for employment because of age, race, religion, color, disability, national origin, marital status, sex or genetic information. The contractor further assures that all subcontractors, sub grantees, or others with whom it arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees because of age, race, religion, color, disability, national origin, marital status, sex or genetic information. This is binding upon the contractor employing fifteen (15) or more individuals.

M. Employment of Illegal Aliens

That unauthorized aliens shall not be employed by the contractor. The Department shall consider the employment of unauthorized aliens a violation of section 274A(e) of the Immigration and Nationality Act (8 U.S.C. 1324 a). Such violation shall be cause for unilateral cancellation of this contract by the Department.

That pursuant to Executive Order 11-02 signed on January 4, 2011, the Contractor will utilize the E-verify system established by the U.S. Department of Homeland Security to verify the employment eligibility of its employees and subcontractors.

N. Independent Capacity of the Contractor

1. To act in the capacity of an independent contractor and not as an officer, employee of the State of Florida, except where the contractor is a state agency. Neither the contractor nor its agents, employees, subcontractors or assignees shall represent to others that it has the authority to bind the Department unless specifically authorized in writing to do so.
2. That this contract does not create any right to state retirement, leave benefits or any other benefits of state employees as a result of performing the duties or obligations of this contract.
3. To take such actions as may be necessary to ensure that each subcontractor of the contractor will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, or partner of the State of Florida.
4. That the Department will not furnish services of support (e.g., office space, office supplies, telephone service, secretarial or clerical support) to the contractor, or its subcontractor or assignee, unless specifically agreed to by the Department in this contract.
5. That all deductions for social security, withholding taxes, income taxes, garnishment or other court reductions in pay, contributions to unemployment compensation funds and all necessary insurance for the contractor, the contractor's officers, employees, agents, subcontractors, or assignees shall be the sole responsibility of the contractor.

O. Sponsorship

That as required by section 286.25, F.S., if the contractor is a non-governmental organization which sponsors a program financed wholly or in part by state funds, including any funds obtained through this contract, it shall, in publicizing, advertising, or describing the sponsorship of the program, state: "Sponsored by (contractor's name) and the State of Florida, Department of Revenue." If the sponsorship reference is in written material, the words "State of Florida, Department of Revenue" shall appear in the same size letters or type as the name of the organization. Such sponsorship is subject to the prior written approval of the Department.

P. Publicity

That without limitation, the contractor and its employees, agents, and representatives will not, without prior Departmental written consent in each instance, use in advertising, publicity or any other promotional endeavor any State mark, the name of the State's mark, the name of the State or any State affiliate or any officer or employee of the State, or represent, directly or indirectly, that any product or service provided by the contractor has been approved or endorsed by the State, or refer to the existence of this contract in press releases, advertising or materials distributed to the contractor's prospective customers.

Q. Final Invoice

To submit the final invoice for payment to the Department no more than **FORTY-FIVE (45)** days after the contract ends or is terminated. If the contractor fails to do so, all rights to payment are forfeited and the Department will not honor any requests

submitted after the aforesaid time period. Any payment due under the terms of this contract may be withheld until all reports, deliverables and tasks due from the contractor pursuant to this contract and necessary adjustments thereto have been approved by the Department.

R. Lobbying

To comply with the all applicable lobbying regulations, including Sections 11.062 and 216.347, F.S., which limit the expenditure of contract funds for the purpose of lobbying the Legislature, judicial branch, or a state agency.

S. Public Entity Crime

That pursuant to section 287.133, F.S., the following restrictions are placed on the ability of persons convicted of public entity crimes to transact business with the Department: When a person or affiliate has been placed on the convicted vendor list following a conviction for a public entity crime, he/she 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 the 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, F.S., for CATEGORY 2 for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

T. Patents, Copyrights, Royalties and Rights to Products

1. That if any discovery or invention arises or is developed in the course of or as a result of work or services performed under this contract, or in anyway connected herewith, the contractor shall refer the discovery or invention to the Department to be referred to the Department of State to determine whether patent protection will be sought in the name of the State of Florida. Any and all patent rights accruing under or in connection with the performance of this contract are hereby reserved to the State of Florida.
2. That in the event that any books, manuals, films, or other copyrightable materials are produced, the contractor shall notify the Department for referral to the Department of State. Any and all copyrights accruing under or in connection with performance under this contract are hereby reserved to the State of Florida.
3. That the contractor, if not a state agency, shall indemnify, save and hold the Department and its employees harmless from any liability whatsoever, including costs and expenses, arising out of any copyrighted, patented, or unpatented invention, process, or article manufactured or used by the contractor in the performance of this contract.
4. That the Department will provide prompt written notification to the contractor of any claim of copyright or patent infringement as provided in section 286.021, F.S. Further, if such claim is made or is pending, the contractor may, at its option and expense, procure for the Department, the right to continue use of, replace, or modify the article to render it non-infringing. If the contractor uses any design, device, or materials covered by letters, patent, or copyright, it is mutually agreed and understood without exception that the compensation paid pursuant to this contract includes all royalties or costs arising from the use of such design, device, or materials in any way involved in the work contemplated by this contract.
5. That if activities supported by this contract produce writing, sound recordings, pictorial reproductions, drawings or other graphic representations and works of any similar nature, the Department has the right to use, duplicate and disclose such materials in whole or in part, in any manner, for any purpose whatsoever and to have others acting on behalf of the Department do so.

U. Emergency Preparedness

That upon request from the Department, the contractor shall, within 30 days of the execution of this contract, submit to the contract manager an emergency preparedness plan which shall include provisions for pre-disaster records protection, and an alternative recovery plan that will allow the contractor to continue functioning in compliance with the executed contract in the event of an actual emergency. The Department agrees to respond in writing within 30 days of receipt of the plan accepting, rejecting, or requesting modifications. In the event of an emergency, the Department may exercise oversight authority over such contractor in order to assure implementation of agreed emergency relief provisions.

V. Criminal History Records Checks

That the Department requires criminal history records checks on any contractor staff, employees or subcontractor staff that has access to DOR information resources or facilities unless formally waived in writing by the Department. If the access is apparent to the Department at the inception of the contract, the Contractor shall be required to sign Attachment H, Criminal History Records Check. In the event, that the Department did not require the Criminal History Records Check at the inception of the contract, but determines that the Criminal History Records Check(s) are required at any time during the contract, the contractor agrees to perform and provide the Criminal History Records Check information upon written request from the Department. The cost of performing the criminal history records checks shall be borne by the Contractor.

No later than seven (7) business days after the Contractor is notified in writing by the Department, the contractor must present a list to the DOR Contract Manager of all its staff, employees or subcontractor staff who will have access to DOR

information resources or facilities. The criminal history records check must be completed for those so designated within 30 calendar days after notification to the Contractor. If the Contractor adds additional employees during the term of the contract that have access to DOR facilities or DOR information resources, the names of those staff, employees or subcontractor staff must be provided to the Contract Manager within 7 days of beginning work. The Contract Manager will then designate which staff, employees or subcontractor staff requires a criminal history records check. The check must be completed within 30 days of notification to the Contractor. The Contractor shall resubmit updated Criminal History Records Checks every three (3) years from the prior criminal history records check as long as the Contract is in force.

Criminal history records checks must be conducted through the state crime bureau in each state where the contract employee indicates residence, employment or education over the past ten years. A state crime bureau is the entity, charged by law, responsible for collection, retention, and dissemination of state criminal history records. All criminal history records results must be provided to DOR for review and acceptance of the records. In the event the records reveal evidence of a crime which is unacceptable, as determined by DOR, the contractor agrees to remove the employee from the worksite and terminate the employee's access to DOR information resources.

During the term of the Contract, the Contractor shall report in writing to the Contract Manager, the arrest, charge or Notice to Appear for an alleged violation of law in any state or other jurisdiction for any Contractor's staff, employee or subcontractor assigned to this contract within one (1) business day of Contractor's knowledge. The notice shall include the Contractor's name, the Contractor's staff member's name, and the location and nature of the alleged violation. The Department reserves the right to immediately suspend or terminate staff members work on this Contract. The Department will take appropriate steps to secure its data, systems and facilities pending the Department's review of the report. The Contractor shall notify the department within ten (10) calendar days of case disposition.

Refusal to submit the Criminal History Records Check information as required by this contract may result in termination of the contract.

W. ACCESS TO DEPARTMENT INFORMATION RESOURCES AND FACILITIES

1. Granting Access
   a. Any time during the life of the contract, the Contractor may submit a request for specific authorized access to Department information resources and facilities for contractor and agent staff. Resources and facilities to which specific authorized access may be requested include but are not limited to:
      - Office Buildings
      - Restricted Rooms within Office Buildings
      - Restricted Data
      - Department Intranet
      - Department Network
      - Data Management Systems such as FLORIDA, CAMS and Suntax

   b. A list of contractor and agent staff needing access, whether containing one name or more, shall:
      - Be provided in writing to the Department Contract Manager,
      - Contain name, role, telephone number, E-mail address, work location, access desired, justification, and the effective date of the desired access for each person listed; and
      - Be provided at least five (5) business days in advance of the need for access.

   c. Upon receipt of the list, the Department Contract Manager will determine the appropriateness of each access request and work with the Contractor to obtain the appropriate accesses.

   d. Contractor and agent staff may be required to sign Department or other agency security forms to gain access. Additionally, staff may be required to view security videos, take on-line or instructor-led training, and review Department policies.

   e. **Until access is formally granted and written confirmation is provided to the Contractor by the Department Contract Manager, Contractor and agent staff are prohibited from accessing any Department information resources or facilities without Department staff supervision.**

   f. Contractor or agent staff must not share user names, passwords, or security devices for access to Department information resources or facilities. The Department will terminate the staff's authorized access and may initiate other contractual remedies if sharing occurs.

2. Changing and Terminating Access

a. For Contractor and agent staff having specific authorized access to Department information resources and facilities, the Contractor must notify the Department Contract Manager, in writing, no less than five (5) business days in advance of any one of the following changes:
   - Separation,
   - Termination,
   - Reassignment to another project, or
   - Change in the type of access required.

b. Notification shall include name, role, telephone number, E-mail address, nature of the change and effective date of change. Changes to access type must also include a justification for the change.

c. Changes to the type and frequency of the access may require contractor and agent staff to sign new or amended Department or other agency security forms, to view security videos or to review Department policies.

d. For separated, terminated or reassigned staff, the Contractor is responsible for completing and submitting the following to the Department Contract Manager on or before the effective date of the change:
   - returning all security identification and access devices; and
   - obtaining written acknowledgement stating they understand they remain subject to the confidentiality provisions of this contract, specifically but not limited to, Section I.H.

3. Access Update

a. The Contractor shall provide to Department Contract Manager on a monthly basis, an updated list of contractor and agent staff having been granted access to Department information resources and facilities.

b. Additionally, the Department may request the Contractor to provide an updated list of persons having access to Department information resources or facilities. This list shall be provided within two (2) business days of request.

The list shall contain at a minimum, name, role, telephone number, E-mail address, work location, accesses and the date each access was granted.

II. THE DEPARTMENT AGREES:

A. Contract Amount

To pay for contracted commodities and services according to the terms and conditions of this contract in an amount not to exceed **$N/A RATE AGREEMENT**, subject to the availability of funds. Any costs or services paid for under any other contract or from any other source are not eligible for payment under this contract.

B. Contract Payment

That pursuant to section 215.422, F.S., the Department has five (5) working days to inspect and approve goods and services, unless the bid specifications, purchase order, or this contract specify otherwise. With the exception of payments to health care contractors for hospital, medical, or other health care services, if payment is not available within forty (40) days, measured from the latter of the date a properly completed invoice is received by the Department 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, F.S., will be due and payable in addition to the invoice amount.

Payments to health care contractors for hospital, medical, or other health care services, shall be made not more than thirty-five (35) days from the date eligibility for payment is determined. Financial penalties will be calculated at the daily interest rate of .03333%. Invoices returned to a contractor due to preparation errors will result in a non-interest bearing payment delay. Interest penalties less than one (1) dollar will not be paid unless the contractor requests payment.

C. Vendor Ombudsman

That a Vendor Ombudsman has been established within the Department of Financial Services. The duties of this office are found in subsection 215.422 (7), F.S., which include disseminating information relative to the prompt payment of this state and assisting vendors in receiving their payments in a timely manner from a state agency. The Vendor Ombudsman may be contacted at (850) 410-9724. An automated payment history line (850) 413-7269 is available for payment history and pending payment information.

III. THE CONTRACTOR AND DEPARTMENT MUTUALLY AGREE:

A. Effective and Ending Dates

That this contract shall begin on **7/1/2014**, or on the date on which the contract has been signed by the last party required to sign it, whichever is later. It shall end at midnight, Eastern Time, on **6/30/2017**. The State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.

B. Contract Renewal

That in accordance with Florida Statutes and upon mutual agreement, the Department and the contractor may renew the contract, in whole or in part, for a period that may not exceed three (3) years or the term of the contract, whichever period is longer. The renewal may be divided into increments, may be for a complete term, or any combination thereof. Any renewal shall specify the renewal price, as set forth in the solicitation response. The renewal must be in writing and signed by both parties, and is contingent upon satisfactory performance evaluations and subject to availability of funds for this contract. For this contract, there shall be **five (5) one (1) year optional renewal periods**.

C. Corrective Action Plan

1. That should the Department identify any deficiency based on contract requirements, which the Department, in its sole discretion, deems to be of significant magnitude, the Department may notify the contractor of the deficiency and of the need to submit a corrective action plan (CAP).
2. That upon such notification, the contractor shall submit a formal written CAP within ten (10) business days of the date of the letter from the Department requiring submission of a CAP. The CAP shall be sent to the Contract Manager for review approval determination.
3. That the Department shall notify the contractor in writing of the acceptance or unacceptability of the CAP within ten (10) business days of receipt of the CAP. If the CAP is unacceptable, the Department shall provide a written statement identifying in reasonable detail, why the Department believes the CAP will not result in correction of the cited deficiencies. The contractor shall have ten (10) business days from receipt of the rejection letter to submit a revised CAP or letter of explanation.
4. That upon acceptance of the CAP, the contractor shall have, at the discretion of the Department, up to sixty (60) calendar days to implement and successfully complete the agreed upon CAP. Acceptance of the CAP by the Department does not guarantee the implementation will result in elimination of future deficiencies.
5. That the CAP will remain in effect until all deficiencies are corrected. Updates on the status of the plan will be required as determined by the Department's contract manager.
6. That the contractor's failure to respond to a request for a corrective action plan or failure to meet the corrective action plan may result in termination of the contract, pursuant to the termination provisions set forth in this contract. The Department reserves the right to exercise other remedies as permitted by law.

D Termination

1. That this contract may be terminated by the Department without cause upon no less than **thirty (30) calendar** days notice in writing to the other party unless a shorter time is mutually agreed upon in writing.
2. In the event funds for payment pursuant to this contract become unavailable, the Department may terminate this contract upon no less than twenty-four (24) hours notice in writing to the contractor. The Department shall be the final authority as to the availability and adequacy of funds. In the event of termination of this contract, the contractor will be compensated for any work satisfactorily completed.
3. That this contract may be terminated for the contractor's non-performance upon no less than twenty-four (24) hours notice in writing to the contractor. If applicable, the Department may employ the default provisions in Rule 60A-1.006(3), F.A.C. Waiver of breach of any provisions of this contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms and conditions of this contract. The provisions herein do not limit the Department's right to remedies at law or in equity.
4. That failure to have performed any contractual obligations with the Department in a manner satisfactory to the Department will be a sufficient cause for termination. To be terminated as a contractor under this provision, the contractor must have: (1) previously failed to satisfactorily perform in a contract with the Department, been notified by the Department of the unsatisfactory performance, and failed to correct the unsatisfactory performance to the satisfaction of the Department; or (2) had a contract terminated by the Department for cause.
5. That written notice of termination shall be delivered by U.S. Postal Service or any expedited delivery service that provides verification of delivery or by hand delivery to the contract manager or the representative of the contractor responsible for administration of the program as appropriate.

E. Renegotiations or Modifications

1. That modifications of provisions of this contract shall be valid only when they have been reduced to writing and duly signed by both parties. The rate of payment and the total dollar amount may be adjusted retroactively to reflect price

level increases and changes in the rate of payment when these have been established through the appropriations process and subsequently identified in the Department's operating budget.

2. That the parties agree to renegotiate this contract if federal and/or state revisions of any applicable laws, or regulations make changes in this contract necessary.

F. Notice

That any notice, that is required under this contract shall be in writing, and sent by U.S. Postal Service or any expedited delivery service that provides verification of delivery or by hand delivery. Said notice shall be sent by the Department to the representative of the contractor responsible for administration of the program, at the designated address indicated in III.G.3 and by the contractor, to the Department's Contract Manager indicated in III.G.4.

G. Official Payee and Representatives (Names, Email and Street Addresses, and Telephone Numbers):

1. The contractor name, as shown on page 1 of this contract, and mailing address of the official payee to whom the payment shall be made is:

Taylor County
Board of County Commissioners
PO Box 620
Perry, FL 32348
Attn: County Finance

2. The name of the contractor's contact person, email address, and street address where financial and administrative records are maintained is:

Taylor County
Clerk of Court
108 N. Jefferson St., Ste 102
Perry, FL 32347
Attn: Tammy Taylor
County Finance
850-838-3506

3. The name, email address, mailing address, and telephone number of the representative of the contractor responsible for administration of the program under this contract is:

Taylor County Sheriffs Office
108 N. Jefferson St, Ste 103
Perry FL 32347
Attn: Toni Page
850-584-4225

4. The name, email and mailing addresses, and telephone number of the Contract Manager for the Department for this contract is:

Heather Rosenberg – Contract Manager
Florida Department of Revenue
Child Support Program
P.O. Box 5586 Tallahassee, FL 32314-5586
850-617-8050 rosenbeh@dor.state.fl.us

5. Upon change of representatives (names, addresses, telephone numbers) by either party, notice shall be provided in writing to the other party and the notification attached to the originals of this contract.

H. All Terms and Conditions Included

This contract and its attachments, and any exhibits referenced in said attachments, together with any documents incorporated by reference, contain all the terms and conditions agreed upon by the parties. There are no provisions, terms, conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, either verbal or written between the parties. If any term or provision of this contract is legally determined unlawful or unenforceable, the remainder of the contract shall remain in full force and effect and such term or provision shall be stricken. Attachments and exhibits to this contract which apply, and therefore are incorporated by reference include (those indicated with a checked box (☒):

Applicable Attachments and Exhibits: ☒ indicates that it applies to this contract.		
	Attachment #	**Attachment Title**
☒	**Attachment A**	**Scope of Work/Additional Provisions**
☐	Attachment B	Order of Precedence (and Contract Content)
☒	**Attachment C(1)**	**Required Certifications (Non-Attorney)**
☐	Attachment C(2)	**Required Certifications (Attorney)**
☒	**Attachment D**	**Additional Provisions for Federally Funded Contracts**
☒	**Attachment E**	**Certification Regarding Debarment, Suspensions**
☒	**Attachment F**	**Certification Regarding Lobbying**
☐	Attachment G	**Individual Contractor Security Agreement Form**
☐	Attachment H	**Criminal Background Check Requirements**
☐	Attachment I	**Compliance with the Florida Single Audit Act (Property Appraiser)**
☐	Attachment J	**Access to Department Information Resources and Facilities**
☒	**Exhibit 1**	**Monthly Invoice Excel Form**
☒	**Exhibit 2**	**Substantiating Report To Invoice Excel Form**
☐	Attachment M	**Other - See attachment for details**

By signing this contract, the parties agree that they have read and agree to the entire contract, as described in Paragraph III.H. above.

IN WITNESS THEREOF, the parties hereto have caused this **21** page contract to be executed by their undersigned officials as duly authorized.

CONTRACTOR:
Taylor County Board of County Commissioners

SIGNED BY: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

Contractor Federal Employer I.D. # & MyFloridaMarketPlace Extension # : _____

FLORIDA DEPARTMENT OF REVENUE

SIGNED BY: _____

NAME: Lia Mattuski

TITLE: Director, Financial Management

DATE: _____

FLORIDA DEPARTMENT OF REVENUE
Office of the General Counsel

_____
Approved as to form and legal content

Attachment A

Scope of Work/Additional Provisions

A. GENERAL PROVISIONS

1. The sheriff shall promptly attempt service of process and execution of writs of bodily attachment pursuant to Section 30.231, Section 61.11, Section 409.256(4) and Section 409.2563(4), Florida Statutes, on all Title IV-D Child Support judicial and administrative actions that are referred by the Department, or its designee.

2. The sheriff is to maintain sufficient staff, facilities and equipment to deliver the agreed upon services or to notify the Department 30 days in advance whenever the sheriff is unable, or is going to be unable, to provide the required quality or quantity of services.

3. Under the provisions of the law and the terms of this contract, the service provided by the sheriff includes:
   a. Personal service of process, to include substitute service as authorized by law;
   b. Service of Subpoenas, except witness subpoenas;
   c. Execution of Writs of Bodily Attachment.

4. Subject to the terms and the provisions of 45 C.F.R., Part 74, the Department shall reimburse the county for expenditures made in accordance with the established Federal Financial Participation (FFP) rate, as stipulated in this contract, subject to the availability of funds and any related federal and/or state legislated changes.

B. SERVICE OF PROCESS AND EXECUTION OF WRITS OF BODILY ATTACHMENT

1. **Manner of Service**

   a. The sheriff should promptly obtain child support summons or writs of bodily attachment, and thereafter serve process or execute writs within seven (7) calendar days of receipt of the request. If process is not served or a writ not executed on the first attempt, the sheriff should make a minimum of two additional attempts within twenty-one (21) calendar days after receipt.

   b. Given the critical issue of effective and timely service of process and execution of writs in establishing and enforcing child support orders, it is incumbent upon the sheriff to attempt to serve or execute a writ at any address necessary to effect service. These attempts should include, but are not limited to, serving or executing a writ during employment hours at the respondent's place of employment, outside employment hours at the respondent's residence, or at any other additional address(es), when multiple addresses are provided by the Department or some other source. The sheriff should attempt service of process or execution of a writ at as many of the addresses provided and at different time intervals as necessary.

   c. The sheriff shall determine the most appropriate time to attempt service of process and execution of writs. Attempts may be made on nights or weekends. After a writ is executed the sheriff shall enter it into the Florida Crime Information Center FCIC system within three (3) business days.

   d. Within seven (7) calendar days of successful service of process, the sheriff shall provide the Department or its designee and the Clerk of Court the sheriff's return indicating service has been perfected and the address.

   e. Within seven (7) calendar days of the final attempt when service of process is unsuccessful, the sheriff shall provide the Department (or its designee) and the Clerk of Court the sheriff's return indicating service has not been perfected. The return should state the reason(s) for nonservice for each address attempted.

f. The sheriff's return of service should include:

For administrative cases - The Department of Revenue's Service Return Coversheet (CS-OA90 page 2) and/or the sheriff's service return documentation.

For judicial cases – Sheriff's return of service documents.

g. Return of service is to be provided to the address indicated on the Department's Request for Service of Process. Each return should include the following information:

(1) The names of the respondent, petitioner (whenever provided), and the Child Support case number.
(2) How the process was served, i.e.: personal or substitute service. If substitute service, the relationship of the substitute to the person served or that the substitute resides in the person's normal place of abode.
(3) Complete address where service of process was successful.
(4) A list of all papers served on the party.
(5) Date and time of service of process attempts.
(6) The reason(s) that service was unsuccessful.
(7) Complete addresses where service of process was attempted if service is unsuccessful.

h. If the location information on the request for service of process or writ of execution provided by the Department is incorrect, the sheriff shall exercise due diligence in locating and serving or arresting the person.

i. Since the respondent is required to carry the purge payment receipt for 30 days, the sheriff should establish, audit, and monitor a procedure that will ensure removal, within thirty (30) calendar days, of all completed or rescinded writs from the FCIC telecommunications system in accordance with Section 61.11(2)(e), F.S.

j. The county shall retain the prevailing local match rate when the party served or arrested pays court ordered costs of service of process or writ execution. The remaining match rate shall reduce the total bill to the Department for the month in which the person made the payment. The invoice must show the names of all persons who made payments.

2. **Method of Payment**

a. Only one request for payment may be submitted for each request from the Department for service of process or writ execution. The forms in Attachment A, Exhibits 1-2, must be used to send the monthly request for payment for services to the Department. The forms must be submitted to the Department by email as a Microsoft Excel attachment. Each monthly invoice must include an authorized signature certifying that service of process or writ of bodily attachment has been attempted and/or executed. The forms will be supplied to the appropriate Board or Sheriff's Office in Microsoft Excel format, and after completion each month are to be submitted to:

E-mail: sheriff_invoices@dor.state.fl.us

b. The invoice for payment must be received by the Department within 45 days after the end of the month in which services are rendered.

c. The county will be reimbursed for service of process for judicial and administrative actions at the prevailing rate of Federal Financial Participation in Title IV-D cases, 66% of the $20.00 fee ($13.20) for each service of process and 66% of the $70.00 fee ($46.20) for a writ of bodily attachment. These reimbursement amounts are the only allowable costs for reimbursement for service of process and writs of bodily attachment.

C. SERVICES TO BE PERFORMED BY THE DEPARTMENT

1. The Department of Revenue shall ensure that all papers to be served and writs to be executed are clearly identified as Title IV-D child support cases.

2. The Department shall provide to the sheriff the best known address(es) where the person may be served or the writ executed.

3. The Department shall provide the sheriff with Child Support case numbers (a.k.a.CSE #s) and names of the parties to be served for the sheriff to enter on the Substantiating Report To Invoice form (Attachment A Exhibit 2).

4. The Department may provide photographic images, if available, for service of process and execution of writs as authorized by section 322.142, Florida Statutes. Any disclosure, distribution, or copying of the photographic images, or the information in it, is prohibited.

D. ADDITIONAL TERMS AND CONDITIONS

1. **Area of Service** – The services required of the sheriff pursuant to this contract shall be provided in the county shown on page one.

2. **Modification of contract due to a change in Federal Financial Participation** – If the rate of Federal Financial Participation changes during the term of this contract, the parties agree that reimbursement by the Department will be made at the new prevailing rate. The Department shall provide written notice of any change in the rate of Federal Financial Participation and the effective date.

3. **Modification of Contract due to Statutory Fee Changes** – If the statutory fees for service of process and/or execution of writs of bodily attachment change during the term of the contract, the Department shall reimburse at the prevailing rate of Federal Financial Participation based upon the new statutory fee(s). Changes are effective as of the effective date of the law.

4. **Photographic images provided by the Department** – Upon completion of service or writ activities any photographic images provided by the Department must be destroyed.

Attachment C(1)

Required Certifications – Non-Attorney

I, Malcolm Page **as an authorized representative of the contractor certify that:**

1. Statement of No Involvement

Neither I nor any person having interest in this firm has been awarded a contract by the Department of Revenue on a noncompetitive basis to:

a. develop this solicitation packet;

b. perform a feasibility study concerning the scope of work contained in this offer; or

c. develop a program similar to what is contained in this offer.

2. Agreement to the Contract Terms and Conditions

I have authority to execute a binding contract on behalf of the contractor and agree to the conditions and the terms of the contract contained in the solicitation.

3. Contract Cancellation or Failure to have Contract Renewed

Neither I nor the firm has had a contract canceled nor have I nor the firm failed to have a contract renewed by any governmental agency based on substandard or lack of performance.

If the prospective contractor is unable to certify to any of these statements in the certification regarding contract cancellation and renewal, such prospective contractor shall attach an explanation.

4. Child Support Obligations

I, Malcolm Page, as an authorized representative of the contractor, certify that I and all staff in my firm assigned to this contract are, to the best of my knowledge, current and will remain current with respect to any and all court ordered child support obligations, including medical child support. I further certify that individuals, who are not current with respect to any and all court ordered child support obligations, including medical child support, will not be hired to work on this contract.

5. Compliance with State and Federal Tax Laws

I, Malcolm Page, as an authorized representative of the contractor, certify that I, all staff in my firm assigned to this contract, and the firm, are, to the best of my knowledge, in compliance with all state and federal tax laws, and shall remain in compliance throughout the term of this contract. I further certify that individuals who are not in compliance with all state and federal tax laws will not be hired to work on this contract.

By:_____ Date:_____

Attachment D

Additional Provisions for Federally Funded Contracts

1. The contractor shall comply with the provisions of 45 C.F.R., Parts 74 and 76, and/or 45 C.F.R., Part 92, and other applicable regulations as specified in this contract.
2. If this contract is valued at greater than $100,000, the contractor shall comply with all applicable standards, orders, or regulations issued under Section 306 of the Clean Air Act, as amended (42 U.S.C. 1857(h), et seq.), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368, et seq.), Executive Order 11738, and Environmental Protection Agency regulations (40 C.F.R., Part 15). The contractor shall report any violations of the above to the contract manager.
3. If this contract contains federal funding in excess of $100,000, the contractor must, prior to contract execution, complete the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Contracts/Subcontracts (Attachment E) and the Certification Regarding Lobbying form (Attachment F). If a Disclosure of Lobbying Activities form, Standard Form LLL, is required, it may be obtained from the contract manager. All disclosure forms as required by the Certification Regarding Lobbying form must be completed and returned to the contract manager.
4. If this contract contains federal funds, the Catalog of Federal Domestic Assistance (CFDA) number is 93.563.
5. Pursuant to 45 CFR 95.617(a), the Department shall "have all ownership rights in software or modifications thereof and associated documentation designed, developed or installed with Federal financial participation."

   Pursuant to 45 CFR 95.617(b), the Federal Department of Health and Human Services, Administration for Children and Families, "reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use for Federal Government purposes, such software, modifications, and documentation.

   Pursuant to 45 CFR 95.617(c), proprietary operating/vendor software packages (including the software procured under this contract), which are provided at established catalog or market prices and sold or leased to the general public shall not be subject to the ownership provisions in 45 CFR 95.617(a) and (b).

6. At all reasonable times for as long as records are maintained, persons duly authorized by the Department and/or Federal auditors, pursuant to 45 CFR, Section 92.36(i)(10), shall be allowed full access to and the right to examine any of the contractor's contracts and related records and documents, which directly relate to the provision of commodities and services provided under this contract, regardless of the form in which kept.
7. The State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Florida Legislature with matching funds made available by the Federal government.
8. ☐ If checked, the following also applies:
   - The CFDA number(s) is: 93.563.
   - The CFDA title is: Child Support Enforcement.
   - The Federal Agency from which the Department receives these funds and passes them to the Provider is: the Department of Health and Human Services, Agency for Children and Families, Office of Child Support Enforcement

   The Provider is considered a sub-recipient of federal program funds and will be subject to audit requirements as required by OMB Circular A-133 and other state and federal laws and regulations. The Provider is required to give the above information to their independent auditor at the end of each fiscal year while the auditor is collecting the information for completing the required financial records review.

   Based on the audit requirements in OMB Circular A-133, the Department requires the following actions by the Provider:

   1. Each year, after the close of the Provider's fiscal year, the Provider will provide a hard copy or electronic copy or a link (URL) to their most recently audited financial records. This information will be send to the Department's Contract Manager for this contract.
   2. The due date for #1 above is no later than 9 months after the close of the Provider's fiscal year, unless additional time has been granted by the Federal clearing house or other appropriate entity. If additional time has been granted, the report is due within 30 days after the end of the additional time.

   By signing below, the Provider agrees to adhere to the above requirements.

Signature _____

Name Printed _____

Date _____

Attachment E

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Contracts/Subcontracts

Pursuant to 45 C.F.R., Part 76, this certification is required by federal regulations.

1. Each contractor whose contract/subcontract contains federal monies must sign this certification prior to execution of each contract/subcontract. Additionally, contractors who audit federal programs must also sign, regardless of the contract amount.

2. This certification is a material representation of fact upon which reliance is placed when this contract/subcontract is entered into. If it is later determined that the signer knowingly rendered an erroneous certification, the Federal Government may pursue available remedies, including suspension and/or debarment.

3. The contractor shall provide immediate written notice to the contract manager at any time the contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "debarred," "suspended," "ineligible," "person," "principal," and "voluntarily excluded," as used in this certification, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549, (52 Fed. Reg., pp. 20360-20369). You may contact the contract manager for assistance in obtaining a copy of those regulations.

5. The contractor agrees that by submitting this certification it shall not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract/subcontract unless authorized by the Federal Government.

6. The contractor further agrees by submitting this certification that it will require each subcontractor of this contract/subcontract, whose payment contains federal monies, to submit a signed copy of this certification.

7. The Department may rely upon a certification of a contractor that it is not debarred, suspended, ineligible, or voluntarily excluded from contracting/subcontracting unless it knows that the certification is erroneous.

8. This signed certification must be kept in the contract manager's contract file. Subcontractor's certifications must be kept at the contractor's business location.

CERTIFICATION

(1) The contractor certifies, by signing this certification, that neither the contractor and the contractor's principals:

- (A) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract/subcontract by any federal Department or agency;
- (B) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (C) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local with commission of any of the offenses enumerated in paragraph B of this certification; and,
- (D) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(2) Where the contractor is unable to certify to any of the statements in this certification, such contractor shall attach an explanation to this certification.

*By:*_____ *Date:*_____

Attachment F

Certification Regarding Lobbying
For Contracts, Grants, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or an employee of any agency, a member of congress, an officer or employee of congress, or an employee of a member of congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transactions was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

*By:*_____ *Date:*_____

Exhibit 2 Substantiating Report to Invoice (Excel form)

Total # of Service of Process	
Total # of Writs	
Grand Total of Services	
Month and Year of Invoice	

Sheriff Service of Process & Writs
Substantiating Report To Invoice
Contract Number:

Florida Department of Revenue	Defendant Information Person being served (Required)			Plaintiff Information (Optional)			Date Received or Completed (Required) [mm/dd/yyyy]	
Child Support Case Number (a.k.a. CSE#)	Last Name	First Name	Middle Initial	Last Name	First Name	Middle Initial	Services of Process	Writs

Dustin Hinkel

From: Dannielle Welch <dwelch@taylorcountysheriffl.org>
Sent: Wednesday, April 30, 2014 10:27 AM
To: Dustin Hinkel
Subject: FW: Taylor County New SOP Contract with DOR 2014

Importance: High

Tammy referred me to you about receiving a copy of last years' DOR contract. This is the first year that the Sheriff's Office has had to complete this contract as it's always been done by the county or Tammy so I would like a reference to complete the new contract. Do you have a copy that you can send to me?

Thanks!

Dannielle Welch, HR/Finance
Taylor County Sheriff's Office
108 N. Jefferson Street, Suite 103
Perry, FL 32347
850-584-4225 (p)
850-584-7016 (f)

NOTICE: Florida has a broad public records law. Most written communications to or from state officials are public records that will be disclosed to the public and the media upon request. Email communications may be subject to public disclosure.

From: Tammy Taylor [mailto:ttaylor@taylorclerk.com]
Sent: Monday, April 28, 2014 11:50 AM
To: Dannielle Welch
Cc: Dustin Hinkel
Subject: RE: Taylor County New SOP Contract with DOR 2014
Importance: High

Danielle-
I spoke with Jack regarding this contract renewal. He stated that the Sheriff's Office needs to complete the contract data and submit this for the BCC agenda.
This will need to be submitted to Dustin by May 12th, for the May 20th Board Meeting. The contract is due by June 1.
(I will be out of the office after today, through May 12th, so please contact me today if you need to for any reason.)
Thanks, Danielle!
Tammy

Tammy Taylor
County Finance Director
P.O. Box 620
Perry, FL 32348
(850) 838-3506, ext.122
(850) 838-3540 (fax)
ttaylor@taylorclerk.com

From: Tammy Taylor [mailto:ttaylor@taylorclerk.com]
Sent: Monday, March 31, 2014 11:14 AM
To: 'Dannielle Welch'
Cc: Dustin Hinkel
Subject: FW: Taylor County New SOP Contract with DOR 2014

Hey Danielle-
My records from last year show that I forwarded this to you. Please remind me, did/does your office handle getting this contract complete and on the agenda, or is this handled by County Admin?
Thanks!!!
Tammy

Tammy Taylor
County Finance Director
P.O. Box 620
Perry, FL 32348
(850) 838-3506, ext.122
(850) 838-3540 (fax)
ttaylor@taylorclerk.com

From: Heather Rosenberg [mailto:RosenbeH@dor.state.fl.us]
Sent: Monday, March 24, 2014 9:07 AM
To: ttaylor@taylorclerk.com
Subject: Taylor County New SOP Contract with DOR 2014

Hi Tammy,

Upon review of my files I've found that the current contract for service of process and writs with your county expires on June 30, 2014. I've attached for your review and signature a copy of the new contract. Once everything has been signed, please email the document back to me for execution by the Department.

Please note that **page 10** requires you to fill in some information in blue ink, and that pages **12, 16, 17, 18, and 19** require signature, also in blue ink please.

I have also attached a copy of the blank excel file for your billing office to use as the *Invoice* form with the associated *Substantiation Report To Invoice,* as noted in Exhibits 1 & 2 on pages 20-21 of the new contract.

In order to have the new contract fully executed by both parties, I need to have your signed copy back as soon as possible but definitely prior to June 1, 2014. As you may know, June is the end of Florida's fiscal year, so getting the signed contract back as quickly as possible allows the procurement office time to have it executed and in place prior to the expiration of the current contract.

If I can be of further assistance, please do not hesitate to call me.

Respectfully,

Heather Cox Rosenberg
Contract Manager
Florida Department of Revenue
Child Support Enforcement

NOTIFICATION TO RECIPIENTS: If you have received this e-mail in error, please notify us immediately by return e-mail. If you receive a Florida Department of Revenue communication that contains personal or confidential information, and you are not the intended recipient, you are prohibited from using the information in any way. All record of any such communication (electronic or otherwise) should be destroyed in its entirety. Cautions on corresponding with Revenue by e-mail: Under Florida law, e-mails received by a state agency are public records. Both the message and the e-mail address it was sent from (excepting any information that is exempt from disclosure under state law) may be released in response to a public records request. Internet e-mail is not secure and may be viewed by someone other than the person you send it to. Please do not include your social security number, federal employer identification number, or other sensitive information in an e-mail to us.

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	Padraic Juarez, Interim Administrator to request approval of the second quarter amendments to the Core Contract between the Florida Department of Health in Taylor County and the Taylor BOCC.
Meeting Date:	5/20/14

Statement of Issue: This agenda items requests Board approval of the 2nd quarter amendments to the annual core contract with the

Florida Department of Health in Taylor County (DOH-Taylor)

Recommendation: approval of amendments via consent item

Fiscal Impact: $ 0 **Budgeted Expense**: Yes [x] No [ ] N/A [ ]

Submitted By: Padraic Juarez

Contact: Dawn Gunter 584-5087 ext. 131 or Padraic Juarez x 142

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: Required by Florida Statutes to have annual Core Contract

Between BOCC and CHDs for every county with amendments done, at minimum, quarterly. Accurate expenses are reported at the end of each quarter.

Options:

1.

2.

Quarter 2 amendments

Attachments:

1.

2.

April 16, 2014

The Honorable Malcolm Page, Chairman
Taylor County Board of County Commissioners
Post Office Box 620
Perry, FL 32348

RE: FY 2012-13 Contract between the Taylor Board of County Commissioners and the Department of Health for operation of the Taylor County Health Department

Dear Chairman Page:

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. Please find the following:

- An updated summary of funding revisions
- Page 2 of the contract reflecting updated funding adjustments
- Revised Attachment II, Parts II and III, incorporating the changes indicated in the summary and covering the period subsequent to the contract amendment
- A revised Attachment II, Part I, and Attachment V updating planned special projects

If you have any questions, please feel free to contact me at (850) 584-5087, extension 142.

Sincerely,

Padraic Juarez, Interim Administrator
Taylor County Health Department

Enclosures

Cc: Beth Benton, Bureau of Budget Management

Summary of Funding Revisions
The Florida Department of Health in Taylor County
Funding Revisions for Contract Year 2013-2014

As of March 31, 2013

Program		Previous 12/31/2013	Updated 3/31/2014	Increase/Decrease
Community Needs Assessment	238	$ 55,603.00	$ 54,530.00	$ (1,073.00)
Dental Special Projects	240	$ -	$ 36,900.00	$ 36,900.00
Non-Categorical	400	$ 370,104.00	$ 374,491.00	$ 4,387.00
Tobacco Prevention	212	$ 113,861.00	$ 118,061.00	$ 4,200.00
Public Health Preparedness	116	$ -	$ 1,836.00	$ 1,836.00
Total		**$ 539,568.00**	**$ 583,982.00**	**$ 46,250.00**

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 $1,221,912.00 *(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)*.

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT
Part II. Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
1. GENERAL REVENUE - STATE						
015040	AIDS PREVENTION	0	0	0	0	0
015040	ALG/CESSPOOL IDENTIFICATION AND ELIMINATION	0	0	0	0	0
015040	ALG/CONTR TO CHDS-AIDS PATIENT CARE NETWORK	0	0	0	0	0
015040	ALG/IPO HEALTHY START/IPO	0	0	0	0	0
015040	COMMUNITY SMILES - MIAMI-DADE	0	0	0	0	0
015040	COUNTY SPECIFIC DENTAL PROJECTS - ESCAMBIA	0	0	0	0	0
015040	DUVAL TEEN PREGANCY PREVENTION - DUVAL	0	0	0	0	0
015040	FL CLPPP SCREENING & CASE MANAGEMENT	0	0	0	0	0
015040	HEALTHY START GENERAL REVENUE CHD	0	0	0	0	0
015040	HEALTHY START MED-WAIVER - CLIENT SERVICES	0	0	0	0	0
015040	LA LIGA-LEAGUE AGAINST CANCER - MIAMI-DADE	0	0	0	0	0
015040	METRO ORLANDO URBAN LEAGUE - ORANGE	0	0	0	0	0
015040	MINORITY OUTREACH-PENALVER CLINIC - MIAMI-DADE	0	0	0	0	0
015040	PREPAREDNESS GRANT MATCH	0	0	0	0	0
015040	SCHOOL HEALTH GENERAL REVENUE	54,941	0	54,941	0	54,941
015040	STATEWIDE DENTISTRY NETWORK - ESCAMBIA	0	0	0	0	0
015040	STD GENERAL REVENUE	0	0	0	0	0
015040	TREASURE COAST MIDWIFERY - MARTIN	0	0	0	0	0
015040	AIDS SURVEILLANCE	0	0	0	0	0
015040	ALG/CONTR TO CHDS-AIDS PATIENT CARE	0	0	0	0	0
015040	ALG/CONTR TO CHDS-SOVEREIGN IMMUNITY	0	0	0	0	0
015040	ALG/PRIMARY CARE	112,960	0	112,960	0	112,960
015040	COMMUNITY TB PROGRAM	3,000	0	3,000	0	3,000
015040	DENTAL SPECIAL INITIATIVES	6,542	0	6,542	0	6,542
015040	FAMILY PLANNING GENERAL REVENUE	26,953	0	26,953	0	26,953
015040	FL HEPATITIS & LIVER FAILURE PREVENTION/CONTROL	0	0	0	0	0
015040	HEALTHY START MED WAIVER - SOBRA	0	0	0	0	0
015040	JESSIE TRICE CANCER CTR/HEALTH CHOICE - MIAMI-DADE	0	0	0	0	0
015040	MANATEE COUNTY RURAL HEALTH SERVICES	0	0	0	0	0
015040	MIGRANT LABOR CAMP SANITATION	0	0	0	0	0
015050	NON-CATEGORICAL GENERAL REVENUE	374,491	0	374,491	0	374,491
GENERAL REVENUE TOTAL		578,887	0	578,887	0	578,887
2. NON GENERAL REVENUE - STATE						
015010	ALG/CONTR. TO CHDS-BIOMEDICAL WASTE	1,580	0	1,580	0	1,580
015010	FOOD AND WATERBORNE DISEASE PROGRAM ADM TF/DACS	0	0	0	0	0
015010	PREPAREDNESS GRANT MATCH	0	0	0	0	0
015010	SCHOOL HEALTH TOBACCO TF	17,573	0	17,573	0	17,573
015010	TOBACCO COMMUNITY INTERVENTION	118,061	0	118,061	0	118,061
015010	ALG/CONTR. TO CHDS-SAFE DRINKING WATER PRG	0	0	0	0	0
015010	MEDICAID INCENTIVE FOR ELECTRONIC HEALTH RECORDS	54,530	0	54,530	0	54,530
015010	PUBLIC SWIMMING POOL PROGRAM	0	0	0	0	0
015010	DOH INDIRECT	23,491	0	23,491	0	23,491
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
015060	NON-CATEGORICAL TOBACCO REBASING	3,711	0	3,711	0	3,711

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT
Part II. Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
NON GENERAL REVENUE TOTAL		218,946	0	218,946	0	218,946
3. FEDERAL FUNDS - State						
007000	ABSTINENCE EDUCATION GRANT PROGRAM	0	0	0	0	0
007000	AIDS PREVENTION	0	0	0	0	0
007000	BIOTERRORISM HOSPITAL PREPAREDNESS	0	0	0	0	0
007000	COASTAL BEACH MONITORING PROGRAM	0	0	0	0	0
007000	DENTAL SERVICES	0	0	0	0	0
007000	EPIDEMIOLOGY & LABORATORY CAPACITY FOR INFECTIOUS	0	0	0	0	0
007000	EXPANDED TESTING INITIATIVE (ETI)	0	0	0	0	0
007000	FGTF/BREAST & CERVICAL CANCER-ADMIN/CASE MAN	0	0	0	0	0
007000	HEPATITIS B VACCINATION PILOT PROJECT	0	0	0	0	0
007000	IMMUNIZATION AFIX	0	0	0	0	0
007000	IMMUNIZATION FIELD STAFF EXPENSE	0	0	0	0	0
007000	MCH BGTF-HEALTHY START COALITIONS	0	0	0	0	0
007000	MINORITY AIDS INITIATIVE	0	0	0	0	0
007000	MINORITY INVOLVEMENT IN HIV/AIDS PROGRAM	0	0	0	0	0
007000	PREGNANCY ASSOCIATED MORTALITY PREVENTION	0	0	0	0	0
007000	PUBLIC HEALTH PREPAREDNESS BASE	1,836	0	1,836	0	1,836
007000	RYAN WHITE	0	0	0	0	0
007000	RYAN WHITE-AIDS DRUG ASSIST PROG-ADMIN	13,571	0	13,571	0	13,571
007000	STATE OFFICE OF RURAL HEALTH	0	0	0	0	0
007000	STD FEDERAL GRANT - CSPS	0	0	0	0	0
007000	SYPHILIS ELIMINATION	0	0	0	0	0
007000	TOBACCO FAITH BASED PROJECT	0	0	0	0	0
007000	UNINTENDED/UNWANTED PREG-TEEN PREGNANCY PREV	17,167	0	17,167	0	17,167
007000	WIC BREASTFEEDING PEER COUNSELING	0	0	0	0	0
007000	ADULT VIRAL HEPATITIS PREVENTION & SURVEILLANCE	0	0	0	0	0
007000	AIDS SURVEILLANCE	0	0	0	0	0
007000	CHRONIC DISEASE PREVENTION & HEALTH PROMOTION	20,505	0	20,505	0	20,505
007000	COLORECTAL CANCER SCREENING	0	0	0	0	0
007000	ENHANCE COMPREHENSIVE PREVENTION PLANNING AND IMPL	0	0	0	0	0
007000	EPIDEMIOLOGY & LABORATORY CAPACITY HAI	0	0	0	0	0
007000	FGTF/AIDS MORBIDITY	0	0	0	0	0
007000	FGTF/FAMILY PLANNING-TITLE X	51,319	0	51,319	0	51,319
007000	HIV HOUSING FOR PEOPLE LIVING WITH AIDS	0	0	0	0	0
007000	IMMUNIZATION FEDERAL GRANT ACTIVITY SUPPORT	2,433	0	2,433	0	2,433
007000	MCH BGTF	36,900	0	36,900	0	36,900
007000	MEDICARE RURAL HOSPITAL FLEXIBILITY PROGRAM	0	0	0	0	0
007000	MINORITY AIDS INITIATIVE TCE COLLABORATIVE	0	0	0	0	0
007000	PHP - CITIES READINESS INITIATIVE	0	0	0	0	0
007000	PUBLIC HEALTH INFRASTRUCTURE	0	0	0	0	0
007000	RAPE PREVENTION & EDUCATION	0	0	0	0	0
007000	RYAN WHITE - EMERGING COMMUNITIES	0	0	0	0	0
007000	RYAN WHITE-CONSORTIA	0	0	0	0	0
007000	STATEWIDE ASTHMA PROGRAM	0	0	0	0	0
007000	STD PROGRAM INFERTILITY PREVENTION PROJECT (IPP)	0	0	0	0	0
007000	TEENAGE PREGNANCY PREVENTION REPLICATION	67,103	0	67,103	0	67,103
007000	TUBERCULOSIS CONTROL - FEDERAL GRANT	0	0	0	0	0

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT
Part II. Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
3. FEDERAL FUNDS - State						
007000	WIC ADMINISTRATION	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	0	0	0	0	0
015075	SCHOOL HEALTH TITLE XXI	213,245	0	213,245	0	213,245
015075	SCHOOL HEALTH	0	0	0	0	0
015075	SCHOOL HEALTH	0	0	0	0	0
015075	SCHOOL HEALTH	0	0	0	0	0
FEDERAL FUNDS TOTAL		424,079	0	424,079	0	424,079
4. FEES ASSESSED BY STATE OR FEDERAL RULES - STATE						
001020	PUBLIC WATER ANNUAL OPER PERMIT	0	0	0	0	0
001020	BODY ART FACILITIES	288	0	288	0	288
001020	SWIMMING POOLS	2,475	0	2,475	0	2,475
001020	BODY PIERCING	135	0	135	0	135
001020	MOBILE HOME AND PARKS	3,146	0	3,146	0	3,146
001020	BIOHAZARD WASTE PERMIT	680	0	680	0	680
001020	TANNING FACILITIES	567	0	567	0	567
001020	MIGRANT HOUSING PERMIT	0	0	0	0	0
001020	FOOD HYGIENE PERMIT	3,600	0	3,600	0	3,600
001020	PRIVATE WATER CONSTR PERMIT	0	0	0	0	0
001020	PUBLIC WATER CONSTR PERMIT	0	0	0	0	0
001020	SAFE DRINKING WATER	891	0	891	0	891
001092	OSDS PERMIT FEE	0	0	0	0	0
001092	AEROBIC OPERATING PERMIT	0	0	0	0	0
001092	NON SDWA LAB SAMPLE	0	0	0	0	0
001092	ENVIRONMENTAL HEALTH FEES	43,212	0	43,212	0	43,212
001092	I & M ZONED OPERATING PERMIT	0	0	0	0	0
001092	SEPTIC TANK SITE EVALUATION	0	0	0	0	0
001092	OSDS VARIANCE FEE	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	NONPOTABLE WATER ANALYSIS	0	0	0	0	0
001170	WATER ANALYSIS-POTABLE	0	0	0	0	0
001206	CENTRAL OFFICE SURCHARGE	5,830	0	5,830	0	5,830
001093	CHD ON-LINE BILLING FEE	0	0	0	0	0
FEES ASSESSED BY STATE OR FEDERAL RULES TOTAL		60,824	0	60,824	0	60,824
5. OTHER CASH CONTRIBUTIONS - STATE						
010304	STATIONARY POLLUTANT STORAGE TANKS	0	0	0	0	0
090001	DRAW DOWN FROM PUBLIC HEALTH UNIT	-203,256	0	-203,256	0	-203,256
031005	CHDTF CASH TRANSFER	0	0	0	0	0
010306	DOH/DOC INTERAGENCY AGREEMENT	0	0	0	0	0
OTHER CASH CONTRIBUTIONS TOTAL		-203,256	0	-203,256	0	-203,256
6. MEDICAID - STATE/COUNTY						
001056	MEDICAID PHARMACY	0	0	0	0	0

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT
Part II. Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
6. MEDICAID - STATE/COUNTY						
001076	MEDICAID TB	0	0	0	0	0
001078	MEDICAID ADMINISTRATION OF VACCINE	0	1,200	1,200	0	1,200
001079	MEDICAID CASE MANAGEMENT	0	0	0	0	0
001081	MEDICAID CHILD HEALTH CHECK UP	0	0	0	0	0
001082	MEDICAID DENTAL	0	0	0	0	0
001083	MEDICAID FAMILY PLANNING	0	78,154	78,154	0	78,154
001087	MEDICAID STD	0	6,900	6,900	0	6,900
001089	MEDICAID AIDS	0	0	0	0	0
001147	MEDICAID HMO CAPITATION	0	0	0	0	0
001191	MEDICAID MATERNITY	0	53,064	53,064	0	53,064
001192	MEDICAID COMPREHENSIVE CHILD	0	0	0	0	0
001193	MEDICAID COMPREHENSIVE ADULT	0	0	0	0	0
001194	MEDICAID LABORATORY	0	0	0	0	0
001208	MEDIPASS $3.00 ADM. FEE	0	0	0	0	0
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	0	14,000	14,000	0	14,000
001069	MEDICAID - REFUGEE HEALTH	0	0	0	0	0
001055	MEDICAID - HOSPITAL	0	0	0	0	0
001148	MEDICAID HMO NON-CAPITATION	0	284,728	284,728	0	284,728
001074	MEDICAID - NEWBORN SCREENING	0	0	0	0	0
001180	DENTAL MEDICAID HMO	0	0	0	0	0
MEDICAID TOTAL		0	438,046	438,046	0	438,046
7. ALLOCABLE REVENUE - STATE						
018000	REFUNDS	5,519	0	5,519	0	5,519
037000	PRIOR YEAR WARRANT	0	0	0	0	0
038000	12 MONTH OLD WARRANT	0	0	0	0	0
ALLOCABLE REVENUE TOTAL		5,519	0	5,519	0	5,519
8. OTHER STATE CONTRIBUTIONS NOT IN CHD TRUST FUND - STATE						
	ADAP	0	0	0	11,786	11,786
	OTHER (SPECIFY)	0	0	0	0	0
	PHARMACY SERVICES	0	0	0	34,950	34,950
	TB SERVICES	0	0	0	0	0
	STD SERVICES	0	0	0	0	0
	WIC FOOD	0	0	0	518,851	518,851
	DENTAL SERVICES	0	0	0	0	0
	OTHER (SPECIFY)	0	0	0	0	0
	LABORATORY SERVICES	0	0	0	6,707	6,707
	IMMUNIZATION SERVICES	0	0	0	22,604	22,604
	CONSTRUCTION/RENOVATION	0	0	0	0	0
OTHER STATE CONTRIBUTIONS TOTAL		0	0	0	594,898	594,898

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT
Part II. Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

		State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
9. DIRECT LOCAL CONTRIBUTIONS - BCC/TAX DISTRICT						
008010	CONTRIBUTION FROM CITY GOVERNMENT	0	0	0	0	0
008020	CONTRIBUTION FROM HEALTH CARE TAX NOT THRU BCC	0	0	0	0	0
008040	BCC GRANT/CONTRACT	0	0	0	0	0
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						
001060	CHD SUPPORT POSITION	0	0	0	0	0
001077	RABIES VACCINE	0	0	0	0	0
001077	PERSONAL HEALTH FEES	0	22,032	22,032	0	22,032
001077	CHILD CAR SEAT PROG	0	200	200	0	200
001077	AIDS CO-PAYS	0	0	0	0	0
001094	ADULT ENTER. PERMIT FEES	0	0	0	0	0
001094	LOCAL ORDINANCE FEES	0	4,410	4,410	0	4,410
001114	NEW BIRTH CERTIFICATES	0	13,000	13,000	0	13,000
001115	VITAL STATISTICS - DEATH CERTIFICATE	0	14,000	14,000	0	14,000
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	80	80	0	80
001040	CELL PHONE ADMINISTRATIVE FEE	0	0	0	0	0
FEES AUTHORIZED BY COUNTY TOTAL		0	53,722	53,722	0	53,722
11. OTHER CASH AND LOCAL CONTRIBUTIONS - COUNTY						
001009	RETURNED CHECK ITEM	0	0	0	0	0
001029	THIRD PARTY REIMBURSEMENT	0	40,500	40,500	0	40,500
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	0	0	0	0
001190	HEALTH MAINTENANCE ORGANIZATION	0	0	0	0	0
005040	INTEREST EARNED	0	0	0	0	0
005041	INTEREST EARNED-STATE INVESTMENT ACCOUNT	0	4,300	4,300	0	4,300
007010	U.S. GRANTS DIRECT	0	0	0	0	0
008050	SCHOOL BOARD CONTRIBUTION	0	26,600	26,600	0	26,600
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	149,436	149,436	0	149,436
011007	CASH DONATIONS PRIVATE	0	0	0	0	0
012020	FINES AND FORFEITURES	0	0	0	0	0
012021	RETURN CHECK CHARGE	0	20	20	0	20
028020	INSURANCE RECOVERIES-OTHER	0	0	0	0	0
090002	DRAW DOWN FROM PUBLIC HEALTH UNIT	0	203,256	203,256	0	203,256
011000	GRANT-DIRECT	0	0	0	0	0

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT
Part II. Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

		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	DIRECT-ARROW	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT DIRECT-ARROW	0	0	0	0	0
011000	GRANT DIRECT-HEALTH CARE DISTRICT PAHOKEE	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT-DIRECT	0	0	0	0	0
011000	GRANT DIRECT-NOVA UNIVERSITY CHD TRAINING	0	0	0	0	0
011000	GRANT DIRECT-COUNTY HEALTH DEPARTMENT DIRECT SERVICES	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	0	0	0	0	0
011000	GRANT-DIRECT	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
001053	MEDICARE - PART A	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
001003	WIRE TRANSFER FEE	0	0	0	0	0
OTHER CASH AND LOCAL CONTRIBUTIONS TOTAL		0	424,112	424,112	0	424,112
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
001053	CLIENT REVENUE FROM NCO	0	0	0	0	0
031000	CHDTF CASH TRANSFER	0	0	0	0	0
COUNTY ALLOCABLE REVENUE TOTAL		0	0	0	0	0
13. BUILDINGS - COUNTY						
	ANNUAL RENTAL EQUIVALENT VALUE	0	0	0	172,050	172,050
	OTHER (SPECIFY)	0	0	0	0	0
	UTILITIES	0	0	0	0	0
	BUILDING MAINTENANCE	0	0	0	0	0
	GROUNDS MAINTENANCE	0	0	0	3,000	3,000
	INSURANCE	0	0	0	0	0
	OTHER (SPECIFY)	0	0	0	0	0

ATTACHMENT II.

TAYLOR COUNTY HEALTH DEPARTMENT
Part II. Sources of Contributions to County Health Department

October 1, 2013 to September 30, 2014

	State CHD Trust Fund (cash)	County CHD Trust Fund	Total CHD Trust Fund (cash)	Other Contribution	Total
BUILDINGS TOTAL	0	0	0	175,050	175,050
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
OTHER COUNTY CONTRIBUTIONS TOTAL	0	0	0	0	0
GRAND TOTAL CHD PROGRAM	1,084,999	965,880	2,050,879	769,948	2,820,827

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 09/30/13	28,656	167,505	196,161
2. Drawdown for Contract Year October 1, 2013 to September 30, 2014	-203256	203256	0
3. Special Capital Project use for Contract Year October 1, 2013 to September 30, 2014			
4. Balance Reserved for Contingency Fund October 1, 2013 to September 30, 2014	-174,600	370,761	196,161

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 III. Planned Staffing, Clients, Services, And Expenditures By Program Service Area Within Each Level Of Service

October 1, 2013 to September 30, 2014

	FTE's (0.00)	Clients Units	Services/ Visits	Quarterly Expenditure Plan 1st	2nd (Whole dollars only)	3rd	4th	State	County	Grand Total
A. COMMUNICABLE DISEASE CONTROL:										
IMMUNIZATION (101)	0.51	399	455	12,484	3,736	4,474	9,470	6,511	23,653	30,164
STD (102)	0.54	190	277	11,314	4,075	3,854	3,852	0	23,095	23,095
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)	0.08	2	5	1,223	2,484	3,689	3,252	10,648	0	10,648
TB CONTROL SERVICES (104)	0.08	82	139	586	377	5,611	1,217	2,549	5,242	7,791
COMM. DISEASE SURV. (106)	0.30	0	0	7,092	5,495	2,034	2,034	7,845	8,810	16,655
HEPATITIS PREVENTION (109)	0.00	2	3	0	39	0	0	0	39	39
PUBLIC HEALTH PREP AND RESP (116)	0.01	0	0	162	720	1,836	0	720	1,998	2,718
REFUGEE HEALTH (118)	0.00	0	0	0	0	0	0	0	0	0
VITAL STATISTICS (180)	0.28	1,915	3,310	2,663	3,735	1,282	1,283	0	8,963	8,963
COMMUNICABLE DISEASE SUBTOTAL	1.80	2,590	4,189	35,524	20,661	22,780	21,108	28,273	71,800	100,073
B. PRIMARY CARE:										
CHRONIC DISEASE SERVICES (210)	0.47	0	0	3,149	-336	11,678	4,339	18,830	0	18,830
TOBACCO PREVENTION (212)	2.33	0	15	34,548	30,284	36,798	39,035	140,665	0	140,665
WIC (21W1)	0.00	0	0	0	0	0	0	0	0	0
WIC BREASTFEEDING PEER COUNSELING (21W2)	0.00	0	0	0	0	0	0	0	0	0
FAMILY PLANNING (223)	4.13	687	1,610	68,114	48,498	58,142	58,119	65,303	167,570	232,873
IMPROVED PREGNANCY OUTCOME (225)	1.33	98	621	27,511	19,781	19,494	19,471	0	86,257	86,257
HEALTHY START PRENATAL (227)	1.95	185	2,323	27,189	23,259	32,579	32,567	0	115,594	115,594
COMPREHENSIVE CHILD HEALTH (229)	0.08	95	153	0	111	2,152	184	2,447	0	2,447
HEALTHY START INFANT (231)	1.61	208	2,415	19,259	18,392	21,098	21,889	41,158	39,480	80,638
SCHOOL HEALTH (234)	7.57	0	67,457	127,419	115,900	140,566	116,086	423,864	76,107	499,971
COMPREHENSIVE ADULT HEALTH (237)	2.33	543	1,462	4,295	6,759	48,059	34,997	59,620	34,490	94,110
COMMUNITY HEALTH DEVELOPMENT (238)	0.08	0	0	20,268	3,490	31,845	0	55,603	0	55,603
DENTAL HEALTH (240)	5.14	1,444	3,203	103,234	110,546	144,171	170,229	175,281	352,899	528,180
PRIMARY CARE SUBTOTAL	27.02	3,260	79,259	434,986	376,684	546,582	496,916	982,771	872,397	1,855,168
C. ENVIRONMENTAL HEALTH:										
Water and Onsite Sewage Programs										
COASTAL BEACH MONITORING (347)	0.00	0	0	0	0	0	0	0	0	0
LIMITED USE PUBLIC WATER SYSTEMS (357)	0.12	30	69	4,888	417	933	934	2,600	4,572	7,172
PUBLIC WATER SYSTEM (358)	0.00	0	0	0	51	67	68	0	186	186
PRIVATE WATER SYSTEM (359)	0.00	0	0	58	4	108	107	51	226	277
INDIVIDUAL SEWAGE DISP. (361)	0.99	51	129	16,686	20,597	15,439	15,434	51,589	16,567	68,156
Group Total	1.11	81	198	21,632	21,069	16,547	16,543	54,240	21,551	75,791
Facility Programs										
FOOD HYGIENE (348)	0.10	32	131	1,377	1,385	1,824	1,825	6,411	0	6,411
BODY PIERCING FACILITIES SERVICES (349)	0.01	0	0	0	150	290	291	731	0	731
GROUP CARE FACILITY (351)	0.01	45	66	144	317	479	480	1,420	0	1,420
MIGRANT LABOR CAMP (352)	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, 2013 to September 30, 2014

	FTE's (0.00)	Clients Units	Services/ Visits	Quarterly Expenditure Plan 1st	2nd (Whole dollars only)	3rd	4th	State	County	Grand Total
C. ENVIRONMENTAL HEALTH:										
Facility Programs										
HOUSING,PUBLIC BLDG SAFETY,SANITATION (353)	0.00	0	0	0	0	0	0	0	0	0
MOBILE HOME AND PARKS SERVICES (354)	0.06	8	26	1,203	0	363	362	1,928	0	1,928
SWIMMING POOLS/BATHING (360)	0.05	13	26	973	364	2,023	2,024	5,384	0	5,384
BIOMEDICAL WASTE SERVICES (364)	0.10	19	19	-742	-245	0	987	0	0	0
TANNING FACILITY SERVICES (369)	0.00	0	0	-34	142	41	42	59	132	191
Group Total	0.33	117	268	2,921	2,113	5,020	6,011	15,933	132	16,065
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	1	57	55	292	291	695	0	695
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)	0.03	30	73	363	336	1,086	1,085	2,870	0	2,870
RABIES SURVEILLANCE/CONTROL SERVICES (366)	0.01	0	0	-67	-28	45	50	0	0	0
ARBOVIRUS SURVEILLANCE (367)	0.00	0	0	0	0	108	109	217	0	217
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	0.04	30	74	353	363	1,531	1,535	3,782	0	3,782
ENVIRONMENTAL HEALTH SUBTOTAL	1.48	228	540	24,906	23,545	23,098	24,089	73,955	21,683	95,638
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
MEDICAID BUYBACK (611)	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	30.30	6,078	83,988	495,416	420,890	592,460	542,113	1,084,999	965,880	2,050,879

County Health Rankings & Roadmaps

Building a Culture of Health, County by County

A Robert Wood Johnson Foundation program

2014 *Rankings*

Florida

A collaboration between the Robert Wood Johnson Foundation and the University of Wisconsin Population Health Institute.

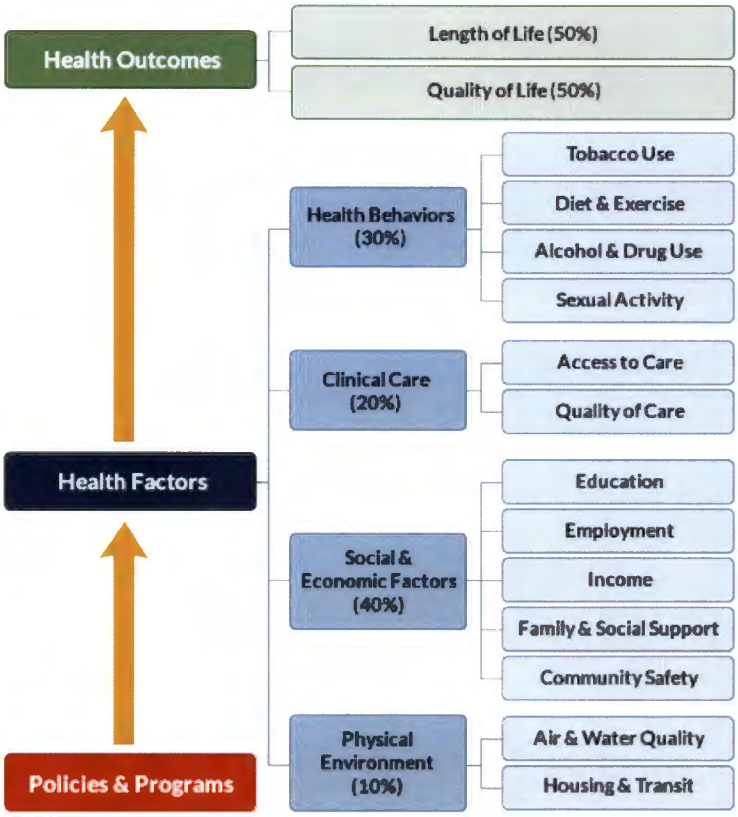
University of Wisconsin Population Health Institute
SCHOOL OF MEDICINE AND PUBLIC HEALTH

Support provided by

Robert Wood Johnson Foundation

INTRODUCTION

The *County Health Rankings & Roadmaps* program helps communities identify and implement solutions that make it easier for people to be healthy in their schools, workplaces, and neighborhoods. Ranking the health of nearly every county in the nation, the *County Health Rankings* illustrate what we know when it comes to what is making people sick or healthy. The *Roadmaps* show what we can do to create healthier places to live, learn, work, and play. The Robert Wood Johnson Foundation (RWJF) collaborates with the University of Wisconsin Population Health Institute (UWPHI) to bring this program to cities, counties, and states across the nation.



WHAT ARE THE *COUNTY HEALTH RANKINGS?*

The *County Health Rankings* measure the health of nearly every county in the nation. Published online at countyhealthrankings.org, the *Rankings* help counties understand what influences how healthy residents are and how long they will live. The *Rankings* look at a variety of measures that affect health, such as high school graduation rates, access to healthy foods, rates of smoking, obesity, and teen births. Based on data available for each county, the *Rankings* are unique in their ability to measure the overall health of each county in all 50 states. They have been used to garner support for local health improvement initiatives among government agencies, healthcare providers, community organizations, business leaders, policy makers, and the public.

HOW ARE PEOPLE USING THE *RANKINGS?*

- Highlighting community success
- Identifying root causes of poor health
- Supporting policy change
- Engaging communities in health improvement

For more information, visit countyhealthrankings.org

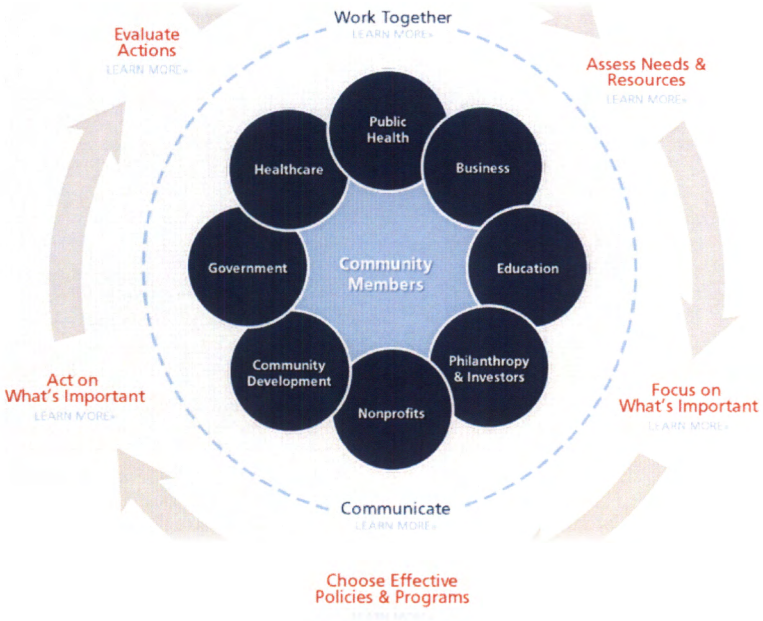
WHAT ARE THE *ROADMAPS TO HEALTH*?

The *Roadmaps to Health* help communities bring people together to look at the many factors that influence health, select strategies that work, and make changes that will have a lasting impact. The *Roadmaps* focus on helping communities determine what they can do and what they can learn from others.

What You Can Do

The *Roadmaps to Health* Action Center provides step-by-step guides, tools, and webinars to help groups working to improve the health of their communities. Community Coaches also provide customized consultation to local communities that have demonstrated a willingness to address factors that we know influence health, such as education, income, and community safety.

The Action Center also features *What Works for Health* – a searchable database of evidence-informed policies and programs that can improve health.



Learning From Others

Honoring the efforts of communities working at the forefront of health improvement, the Robert Wood Johnson Foundation annually awards the *RWJF Culture of Health Prize* to outstanding communities that are working toward better health. The *Prize* recognizes communities with strong and diverse partnerships that are coming together with a shared vision and commitment to address multiple factors that affect health and make lasting changes that create a culture of health for all. Visit countyhealthrankings.org or rwjf.org/prize to learn about the work of past prize winners.

At countyhealthrankings.org, we also feature stories from communities across the nation who have used data from the *County Health Rankings* or have engaged in strategies to improve health. For example, you can learn from the successes and challenges of the 30 *Roadmaps to Health* Community Grantees. These grantees are working to create positive policy or systems changes that address social and economic factors that influence how healthy people are and how long they live, such as education and community safety. You might also want to contact your local affiliate of United Way Worldwide, the National Business Coalition on Health, or the National Association of Counties - their national parent organizations have partnered with us to raise awareness and stimulate action to improve health in their local members' communities.

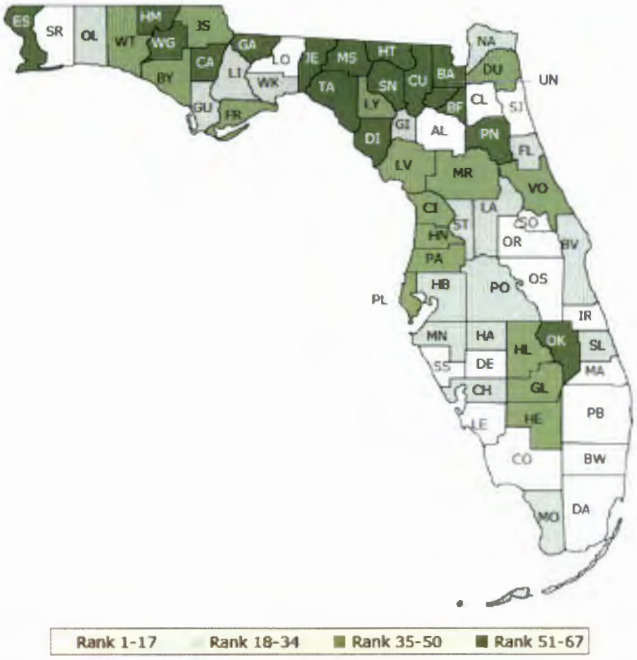
How can you get involved?

In communities large and small, people from all walks of life are taking ownership and action to improve health. Visit countyhealthrankings.org to get ideas and guidance on how you can take action in your community. Working with others, you can improve the health of your community.

The green map below shows the distribution of Florida's **health outcomes**, based on an equal weighting of length and quality of life.

Lighter colors indicate better performance in the respective summary rankings. Detailed information on the underlying measures is available on our web site.

HEALTH OUTCOMES RANKS

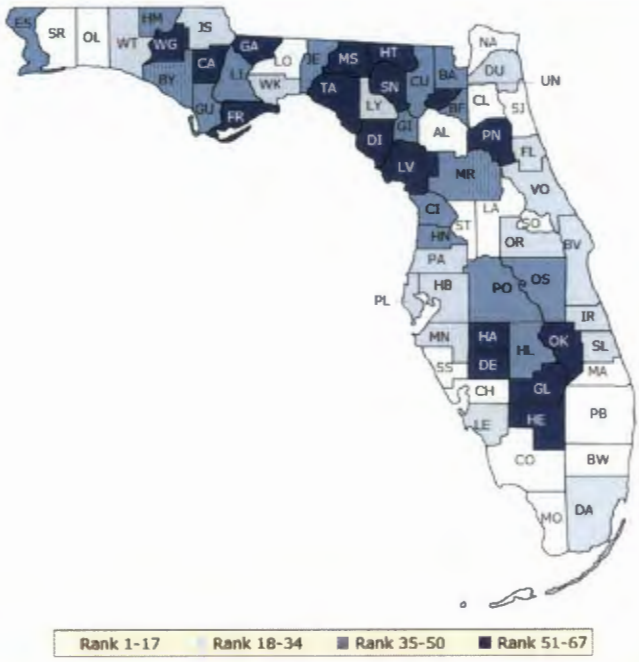


County	Rank	County	Rank	County	Rank	County	Rank
Alachua	17	Franklin	36	Lee	11	Pinellas	35
Baker	64	Gadsden	61	Leon	9	Polk	28
Bay	48	Gilchrist	33	Levy	49	Putnam	65
Bradford	59	Glades	38	Liberty	32	Santa Rosa	6
Brevard	25	Gulf	34	Madison	56	Sarasota	8
Broward	14	Hamilton	63	Manatee	22	Seminole	3
Calhoun	54	Hardee	23	Marion	41	St. Johns	1
Charlotte	27	Hendry	40	Martin	4	St. Lucie	24
Citrus	44	Hernando	50	Miami-Dade	5	Sumter	30
Clay	7	Highlands	37	Monroe	20	Suwannee	53
Collier	2	Hillsborough	31	Nassau	26	Taylor	60
Columbia	55	Holmes	51	Okaloosa	19	Union	67
DeSoto	10	Indian River	13	Okeechobee	52	Volusia	43
Dixie	62	Jackson	47	Orange	12	Wakulla	29
Duval	45	Jefferson	58	Osceola	15	Walton	46
Escambia	57	Lafayette	39	Palm Beach	16	Washington	66
Flagler	21	Lake	18	Pasco	42		

The blue map displays Florida's summary ranks for **health factors**, based on weighted scores for health behaviors, clinical care, social and economic factors, and the physical environment.

Lighter colors indicate better performance in the respective summary rankings. Detailed information on the underlying measures is available on our web site.

HEALTH FACTORS RANKS



County	Rank	County	Rank	County	Rank	County	Rank
Alachua	2	Franklin	52	Lee	23	Pinellas	18
Baker	43	Gadsden	63	Leon	9	Polk	37
Bay	38	Gilchrist	41	Levy	51	Putnam	67
Bradford	45	Glades	55	Liberty	48	Santa Rosa	14
Brevard	21	Gulf	49	Madison	61	Sarasota	4
Broward	7	Hamilton	62	Manatee	20	Seminole	3
Calhoun	56	Hardee	58	Marion	40	St. Johns	1
Charlotte	17	Hendry	65	Martin	5	St. Lucie	33
Citrus	36	Hernando	35	Miami-Dade	25	Sumter	11
Clay	13	Highlands	44	Monroe	15	Suwannee	54
Collier	8	Hillsborough	24	Nassau	12	Taylor	60
Columbia	50	Holmes	46	Okaloosa	10	Union	53
DeSoto	57	Indian River	22	Okeechobee	64	Volusia	32
Dixie	66	Jackson	31	Orange	19	Wakulla	28
Duval	30	Jefferson	47	Osceola	42	Walton	29
Escambia	39	Lafayette	34	Palm Beach	6	Washington	59
Flagler	27	Lake	16	Pasco	26		

Summary Health Outcomes & Health Factors Rankings

Counties receive two ranks:

- Health Outcomes
- Health Factors

Each of these ranks represents a weighted summary of a number of measures.

Health outcomes represent how healthy a county is while health factors represent what influences the health of the county.

Rank	Health Outcomes	Rank	Health Factors
1	St. Johns	1	St. Johns
2	Collier	2	Alachua
3	Seminole	3	Seminole
4	Martin	4	Sarasota
5	Miami-Dade	5	Martin
6	Santa Rosa	6	Palm Beach
7	Clay	7	Broward
8	Sarasota	8	Collier
9	Leon	9	Leon
10	DeSoto	10	Okaloosa
11	Lee	11	Sumter
12	Orange	12	Nassau
13	Indian River	13	Clay
14	Broward	14	Santa Rosa
15	Osceola	15	Monroe
16	Palm Beach	16	Lake
17	Alachua	17	Charlotte
18	Lake	18	Pinellas
19	Okaloosa	19	Orange
20	Monroe	20	Manatee
21	Flagler	21	Brevard
22	Manatee	22	Indian River
23	Hardee	23	Lee
24	St. Lucie	24	Hillsborough
25	Brevard	25	Miami-Dade
26	Nassau	26	Pasco
27	Charlotte	27	Flagler
28	Polk	28	Wakulla
29	Wakulla	29	Walton
30	Sumter	30	Duval
31	Hillsborough	31	Jackson
32	Liberty	32	Volusia
33	Gilchrist	33	St. Lucie
34	Gulf	34	Lafayette
35	Pinellas	35	Hernando
36	Franklin	36	Citrus
37	Highlands	37	Polk
38	Glades	38	Bay
39	Lafayette	39	Escambia
40	Hendry	40	Marion

Rank	Health Outcomes	Rank	Health Factors
41	Marion	41	Gilchrist
42	Pasco	42	Osceola
43	Volusia	43	Baker
44	Citrus	44	Highlands
45	Duval	45	Bradford
46	Walton	46	Holmes
47	Jackson	47	Jefferson
48	Bay	48	Liberty
49	Levy	49	Gulf
50	Hernando	50	Columbia
51	Holmes	51	Levy
52	Okeechobee	52	Franklin
53	Suwannee	53	Union
54	Calhoun	54	Suwannee
55	Columbia	55	Glades
56	Madison	56	Calhoun
57	Escambia	57	DeSoto
58	Jefferson	58	Hardee
59	Bradford	59	Washington
60	Taylor	60	Taylor
61	Gadsden	61	Madison
62	Dixie	62	Hamilton
63	Hamilton	63	Gadsden
64	Baker	64	Okeechobee
65	Putnam	65	Hendry
66	Washington	66	Dixie
67	Union	67	Putnam

2014 *County Health Rankings*: Measures, Data Sources, and Years of Data

	Measure	Data Source	Years of Data
HEALTH OUTCOMES			
Length of Life	Premature death	National Center for Health Statistics	2008-2010
Quality of Life	Poor or fair health	Behavioral Risk Factor Surveillance System	2006-2012
	Poor physical health days	Behavioral Risk Factor Surveillance System	2006-2012
	Poor mental health days	Behavioral Risk Factor Surveillance System	2006-2012
	Low birthweight	National Center for Health Statistics	2005-2011
HEALTH FACTORS			
HEALTH BEHAVIORS			
Tobacco Use	Adult smoking	Behavioral Risk Factor Surveillance System	2006-2012
Diet and Exercise	Adult obesity	National Center for Chronic Disease Prevention and Health Promotion	2010
	Food environment index	USDA Food Environment Atlas, Map the Meal Gap	2010-2011
	Physical inactivity	National Center for Chronic Disease Prevention and Health Promotion	2010
	Access to exercise opportunities	OneSource Global Business Browser, Delorme map data, ESRI, & US Census Tigerline Files	2010 & 2012
Alcohol and Drug Use	Excessive drinking	Behavioral Risk Factor Surveillance System	2006-2012
	Alcohol-impaired driving deaths	Fatality Analysis Reporting System	2008-2012
Sexual Activity	Sexually transmitted infections	National Center for HIV/AIDS, Viral Hepatitis, STD, and TB prevention	2011
	Teen births	National Center for Health Statistics	2005-2011
CLINICAL CARE			
Access to Care	Uninsured	Small Area Health Insurance Estimates	2011
	Primary care physicians	HRSA Area Resource File	2011
	Dentists	HRSA Area Resource File	2012
	Mental health providers	CMS, National Provider Identification	2013
Quality of Care	Preventable hospital stays	Medicare/Dartmouth Institute	2011
	Diabetic screening	Medicare/Dartmouth Institute	2011
	Mammography screening	Medicare/Dartmouth Institute	2011
SOCIAL AND ECONOMIC FACTORS			
Education	High school graduation	data.gov, supplemented with National Center for Education Statistics	2010-2011
	Some college	American Community Survey	2008-2012
Employment	Unemployment	Bureau of Labor Statistics	2012
Income	Children in poverty	Small Area Income and Poverty Estimates	2012
Family and Social Support	Inadequate social support	Behavioral Risk Factor Surveillance System	2005-2010
	Children in single-parent households	American Community Survey	2008-2012
Community Safety	Violent crime	Uniform Crime Reporting - FBI	2009-2011
	Injury deaths	CDC WONDER	2006-2010
PHYSICAL ENVIRONMENT			
Air and Water Quality	Air pollution - particulate matter [1]	CDC WONDER	2011
	Drinking water violations	Safe Drinking Water Information System	FY 2012-2013
Housing and Transit	Severe housing problems	HUD, Comprehensive Housing Affordability Strategy	2006-2010
	Driving alone to work	American Community Survey	2008-2012
	Long commute – driving alone	American Community Survey	2008-2012

[1] Not available for AK and HI.

CREDITS

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Joe Marx – Senior Communications Officer

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14

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	The Board to discuss and consider for approval a resolution approving the issuance by the Taylor County Development Authority of its solid waste disposal facility revenue bonds.
Meeting Date:	May 20, 2014

Statement of Issue: The Board to discuss the possible approval of a resolution approving the issuance by the Taylor County Development Authority of its solid waste disposal facility revenue bond for the principal purposes of financing costs relating to acquisition, construction and equipping of a 520 ton per day Biogen solid waste disposal facility to be located in Taylor County, Florida; providing for the preliminary approval by the authority for the issuance of not exceeding 300,000,000 of such bonds in one or more series; and providing for an effective date.

Recommendation: Approve

Fiscal Impact: $ n/a **Budgeted Expense**: Yes ☐ No ☐ N/A ☒

Submitted By: Taylor County Development Authority

Contact: Scott Frederick

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options:

1.

2.

Attachments:

1. Revenue Bond Resolution
2. Taylor County Development Authority Inducement Resolution, Public Hearing Notice

County Health Rankings & Roadmaps

Building a Culture of Health, County by County

countyhealthrankings.org

University of Wisconsin Population Health Institute
610 Walnut St, #524, Madison, WI 53726
(608) 265-8240 / info@countyhealthrankings.org

COUNTY OF TAYLOR, STATE OF FLORIDA

RESOLUTION NO. 2014 - ____

RECORDED IN RESOLUTION BOOK _____, PAGE _____

A RESOLUTION APPROVING THE ISSUANCE BY THE TAYLOR COUNTY DEVELOPMENT AUTHORITY OF ITS SOLID WASTE DISPOSAL FACILITY REVENUE BONDS FOR THE PRINCIPAL PURPOSES OF FINANCING COSTS RELATING TO ACQUISITION, CONSTRUCTION, AND EQUIPPING OF A 520 TON PER DAY BIOGEN SOLID WASTE DISPOSAL FACILITY TO BE LOCATED IN TAYLOR COUNTY, FLORIDA; PROVIDING FOR THE PRELIMINARY APPROVAL BY THE AUTHORITY FOR THE ISSUANCE OF NOT EXCEEDING $300,000,000 OF SUCH BONDS IN ONE OR MORE SERIES; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA:

SECTION 1. FINDINGS. It is hereby ascertained, determined and declared as follows:

A. The Taylor County Development Authority (the "*Authority*") has submitted to the Board of County Commissioners of Taylor County, Florida (the "*County*") a copy of a resolution of the Authority which was adopted by the Authority on April 24, 2014 (the "*Authority Resolution*") granting its preliminary approval for the issuance by the Authority of its Solid Waste Disposal Facility Revenue Bonds in one or more series in an aggregate principal amount not to exceed $300,000,000 (the "*Bonds*") and loaning the proceeds thereof to BioNitrogen Plant FL Taylor, LLC (the "*Borrower*") to: (i) finance the cost of the acquisition, construction, and equipping of a plant to be used for the purposes of transforming residual agricultural waste and other vegetative biomass materials and solid waste biomass into bulk urea for sale to agricultural wholesalers (the "*Project*"), which will be located on an approximately sixty (60) or more acre parcel of real property located in Taylor County, Florida; (ii) fund necessary reserves associated with the issuance of the Bonds; and (iii) pay certain costs of issuance associated with the issuance of the Bonds. A copy of the Authority Resolution is attached hereto as Exhibit A.

B. On May 20, 2014 the Authority held a public hearing, which public hearing was duly conducted by the Authority on such date upon reasonable public notice, and at which hearing members of the public were afforded reasonable opportunity to be heard on all matters pertaining to the location and nature of the Project, and the issuance of the Bonds for such purposes.

C. The Authority has requested the County to approve the issuance of the Bonds in order to satisfy the requirements of Section 147(f) of the Internal Revenue Code of 1986, as amended and Section 125.01(1)(z), Florida Statutes.

D. The purposes of Parts II, III, and VI of Chapter 159, Florida Statutes, will be effectively served and it is desirable and in the best interests of the County that the issuance of the Bonds and the use of the proceeds thereof to finance the costs of the Project be approved by the Board.

SECTION 2. APPROVAL OF ISSUANCE OF THE BONDS; FINANCING OF THE PROJECT. The issuance of the Bonds and the use of the proceeds thereof to finance the costs of the Project as contemplated by the Authority Resolution be and hereby are approved.

SECTION 3. LIMITED APPROVAL. The approval given herein shall not be construed as (A) an endorsement of the creditworthiness of the Borrower or the financial viability of the Project, (B) a recommendation to any prospective purchaser to purchase the Bonds, (C) an evaluation of the likelihood of the repayment of the debt service on the Bonds, or (D) approval of any necessary rezoning applications or approval or acquiescence to the alteration of existing zoning or land use nor approval for any other regulatory permits relating to the Project, and the Board shall not be construed by reason of its adoption of this Resolution to make any such endorsement, finding or recommendation or to have waived any right of the Board or estopping the Board from asserting any rights or responsibilities it may have in such regard. Further, the approval by the Board of the issuance of the Bonds by the Authority shall not be construed to obligate the County to incur any liability, pecuniary or otherwise, in connection with either the issuance of the Bonds, the acquisition and construction of the Project, and the Authority shall so provide in the financing documents setting forth the details of the Bonds.

SECTION 4. EFFECT OF RECITALS AND FINDINGS. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

ADOPTED, this 20th day of May, 2014.

(SEAL)

BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA

By: _____
Malcom Page, Chairman

ATTEST:

_____
Annie Mae Murphy, Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

_____
County Attorney

EXHIBIT A

AUTHORITY RESOLUTION

RESOLUTION OF THE TAYLOR COUNTY DEVELOPMENT AUTHORITY

AN INDUCEMENT RESOLUTION OF THE TAYLOR COUNTY DEVELOPMENT AUTHORITY RELATIVE TO THE PROPOSED ISSUANCE OF SOLID WASTE DISPOSAL FACILITY REVENUE BONDS FOR THE PRINCIPAL PURPOSES OF FINANCING COSTS RELATING TO THE ACQUISITION, CONSTRUCTION, AND EQUIPPING OF A 520 TON PER DAY BIOGEN SOLID WASTE DISPOSAL FACILITY TO BE LOCATED IN TAYLOR COUNTY, FLORIDA; PROVIDING FOR THE PRELIMINARY APPROVAL BY THE AUTHORITY FOR THE ISSUANCE OF NOT EXCEEDING $300,000,000 OF SUCH BONDS IN ONE OR MORE SERIES; PROVIDING FOR CERTAIN RELATED MATTERS IN CONNECTION THEREWITH AND FOR AN EFFECTIVE DATE.

WHEREAS, BioNitrogen Plant FL Taylor, LLC (the "*Borrower*"), has heretofore applied to the Taylor County Development Authority (the "*Authority*"), to issue one or more series of Solid Waste Disposal Facility Revenue Bonds in an initial aggregate principal amount not to exceed $300,000,000 (the "*Bonds*");

WHEREAS, the proceeds of the Bonds will be loaned to the Borrower, which will use the proceeds of the Bonds to: (i) finance the cost of the acquisition, construction, and equipping of a plant to be used for the purposes of transforming residual agricultural waste and other vegetative biomass materials and solid waste biomass into bulk urea for sale to agricultural wholesalers (the "*Project*"), which will be located on an approximately fifty (50) or more acre parcel of real property located in Taylor County, Florida; (ii) fund necessary reserves associated with the issuance of the Bonds; and (iii) pay certain costs of issuance associated with the issuance of the Bonds;

WHEREAS, the Borrower has requested the Authority loan the proceeds of the Bonds to the Borrower pursuant to Chapter 159, Parts II, III and VI, Florida Statutes, and such other provisions of Florida law as the Authority may determine advisable (the "*Act*") in order to accomplish the foregoing;

WHEREAS, the bond resolution granting the final authority for the issuance of the Bonds has not yet been adopted by the Authority;

WHEREAS, the issuance of the Bonds under the Act in one or more series of Solid Waste Disposal Facility Revenue Bonds not exceeding an aggregate principal amount of $300,000,000 and the loaning of the proceeds thereof to finance the costs of the Project as described above under a loan agreement and other financing agreements which will provide that payments thereunder be at least sufficient to pay the principal of and interest and redemption premium, if any, on such Bonds and such other costs in connection therewith as may be incurred by the Authority, will assist the Borrower and promote the public purposes provided in the Act;

WHEREAS, in order to satisfy certain requirements of Section 147(f) of the Internal Revenue Code of 1986, as amended (the "*Code*"), the Authority will hold a public hearing on the proposed issuance of the Bonds for the purposes herein stated on a date to be determined, which date will be more than 14 days following the first publication of notice of such public hearing in a newspaper of general circulation in Taylor County, Florida (the "*County*") (the form of Notice of Public Hearing is attached hereto as EXHIBIT A), which public hearing will be conducted in a manner that provides a reasonable opportunity for persons with differing views to be heard, both orally and in writing, on the issuance of such Bonds and the location and nature of the Project and will be held in a location which, under the facts and circumstances, is convenient for the residents of the County; such notice is reasonably designed to inform residents of the County of the proposed issue, states the Authority will be the issuer of the Bonds, states the time and place of the hearing, and generally contains the information required by Section 147(f) of the Code and applicable regulations thereunder; and such 14 days are adequate for notice to be brought to the attention of all interested persons, exceeds the normal periods for notice of public hearings conducted by the Authority, and will provide sufficient time for interested persons to prepare for and to express their views at such hearing;

WHEREAS, the Borrower has agreed to execute and deliver to the Authority the Memorandum of Agreement for Issuance of Private Activity Revenue Bonds (the "*Memorandum of Agreement*") relating to the issuance of the Bonds, attached hereto as EXHIBIT B; and

WHEREAS, it is intended that this Resolution shall constitute official action toward the issuance of the Bonds within the meaning of the applicable United States Treasury Regulations and, specifically, to satisfy the requirements of Treasury Regulations Section 1.150-2 and to be a declaration of official intent under such Section.

IT IS, THEREFORE, DETERMINED AND RESOLVED BY THE TAYLOR COUNTY DEVELOPMENT AUTHORITY THAT:

SECTION 1. AUTHORITY FOR THIS RESOLUTION. This resolution, hereinafter called "*Resolution*" is adopted pursuant to the provisions of the Act and other applicable provisions of law.

SECTION 2. PRELIMINARY STATEMENT. This Resolution is entered into to permit the Borrower to proceed with additional commitments for the financing of the costs of the Project, to provide a limited expression of intention by the Authority prior to the issuance of the Bonds, to issue and sell the Bonds and make the proceeds thereof available to finance all or part of the costs of the Project, all in accordance with and subject to the provisions of the Constitution and other laws of the State of Florida, the Code and this Resolution, but subject in all respects to the terms of the Memorandum of Agreement.

SECTION 3. APPROVAL OF FINANCING OF THE PROJECT. The financing of the Project as described in the form Notice of Public Hearing, attached hereto as EXHIBIT A, through the issuance of the Bonds pursuant to the Act will promote the economic development and welfare of the citizens of the County, will provide jobs to residents of the County, will promote the general economic structure and development of the County, will thereby serve the public purposes of the Act and is hereby preliminarily approved, subject,

however, in all respects to the Borrower meeting the conditions set forth in the Memorandum of Agreement to the sole satisfaction of the Authority.

SECTION 4. EXECUTION AND DELIVERY OF MEMORANDUM OF AGREEMENT. The Chairman or the Vice-Chairman and the Secretary and any Assistant Secretary of the Authority are hereby authorized and directed to execute, for and on behalf of the Authority, the Memorandum of Agreement attached hereto as EXHIBIT B between the Authority and the Borrower providing understandings relative to the proposed issuance of the Bonds by the Authority to finance the costs of the Project in an initial aggregate principal amount not to exceed the lesser of (i) $300,000,000 of taxable or tax exempt bonds, or (ii) the amount determined by the Authority and the Borrower to be necessary to accomplish the foregoing.

SECTION 5. AUTHORIZATION OF THE BONDS. There is hereby authorized to be issued and the Authority hereby determines to issue the Bonds, if so requested by the Borrower and subject to the conditions set forth in the Memorandum of Agreement attached hereto in one or more series of taxable or tax exempt Solid Waste Disposal Facility Revenue bonds in an aggregate principal amount not to exceed $300,000,000 for the principal purposes of financing the costs of the Project. The rate of interest payable on the Bonds shall not exceed the maximum rate permitted by law.

SECTION 6. RECOMMENDATION FOR APPROVAL TO BOARD OF COUNTY COMMISSIONERS. The Authority hereby recommends the issuance of the Bonds and financing of the Project for approval to the Board of County Commissioners of Taylor County (the "*Board*"). The Authority hereby directs the Chairman or Vice-Chairman, Authority Counsel and Bond Counsel, either alone or jointly, at the expense of the Borrower, to cooperate in seeking approval for the issuance of the Bonds and the financing of the Project by the Board as the applicable elected representatives of the County under and pursuant to the Act and Section 147(f) of the Code.

SECTION 7. APPOINTMENT OF BOND COUNSEL. The firm of Jones Walker LLP, Baton Rouge, Louisiana, is hereby appointed by the Authority to act as Bond Counsel to the Authority in connection with the issuance by the Authority of the Bonds.

SECTION 8. APPOINTMENT OF SPECIAL COUNSEL. The firm of Smith & Smith, P.A., Perry, Florida, is hereby appointed by the Authority to act as Special Counsel to the Authority in connection with the issuance by the Authority of the Bonds.

SECTION 9. GENERAL AUTHORIZATION. The Chairman, the Vice-Chairman and the Secretary and any Assistant Secretary are hereby further authorized to proceed with the undertakings on the part of the Authority and are further authorized to take such steps and actions as may be required or necessary in order to cause the Authority to issue the Bonds subject in all respects to the terms and conditions set forth herein and in the Memorandum of Agreement.

SECTION 10. AFFIRMATIVE ACTION. This resolution evidences the official intent of the Authority toward the issuance of the Bonds, as contemplated in the Memorandum of Agreement, in accordance with the purposes of the laws of the State of Florida and the applicable

United States Treasury Regulations, Section 1.150-2(e). The Bonds are not expected to exceed an aggregate principal amount of $300,000,000.

SECTION 11. LIMITED OBLIGATIONS. The Bonds and the interest thereon shall not constitute an indebtedness or pledge of the general credit or taxing power of the County, the Authority, the State of Florida or any political subdivision or agency thereof but shall be payable solely from the revenues pledged therefor pursuant to a loan agreement or other financing agreement entered into by and between the Authority and the Borrower prior to or contemporaneously with the issuance of the Bonds.

SECTION 12. LIMITED APPROVAL. The approval given herein shall not be construed as an approval of any necessary rezoning applications nor for any other regulatory permits relating to the Project and the Authority shall not be construed by reason of its adoption of this resolution to (i) attest to the Borrower's ability to repay the indebtedness represented by the Bonds, (ii) a recommendation to prospective purchasers of the Bonds to purchase the same, or (iii) have waived any right of the County or stopping the County from asserting any rights or responsibilities it may have in that regard. In addition, this Resolution and the Memorandum of Agreement attached hereto as EXHIBIT B are conditioned upon and subject to: (i) the determination by the Authority, in its sole and absolute discretion at a date in the future, that it is in the best interests of the Authority, the residents of the County and other counties in Region 2 to use the tax exempt volume cap allocation potentially available to the Authority to issue the Bonds; (ii) receipt of the necessary volume cap tax exempt allocation from the State of Florida, Division of Bond Finance; (iii) receipt of the approval of the Project and the proposed financing of the Project by the Board; (iv) the ownership and control of the Borrower and its principals shall not vary more than five (5%) percent from what has been represented to the Authority in the Borrower's Application; and (v) the proposed Project, including, but not limited to design, materials, type of construction materials, etc., shall not change materially without the prior written consent of the Authority.

SECTION 13. BOND ALLOCATION. Upon approval by the Board of the issuance of the Bonds and the financing of the Project and a determination by the Authority to request private activity bond allocation with respect to such Bonds, the Chairman, Vice Chairman, or Authority's Counsel are hereby authorized to execute all necessary documents for obtaining and preserving an allocation from the State of Florida, Division of Bond Finance upon request by the Borrower.

SECTION 14. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this ___ day of April, 2014.

(SEAL)

TAYLOR COUNTY
DEVELOPMENT AUTHORITY

By: _____
Jim Bassett, Chairman

ATTEST:

_____
Secretary

Sports

Keaton Beach Fishing Report

Sunny weekends bring the crowds

BY PAT MCGRIFF
onemorecast@gtcom.net

Wow! A lot has been going on at Keaton Beach and a lot is going on this weekend.

The Perry Optimist Club's 23rd annual Saltwater Tournament is Saturday so don't miss it! A great charity event benefiting the kids of the our area.

Last Saturday it looked like Memorial Day weekend. Wow! What a crowd of folks. The trout weren't too crazy about the crowds and kinda took a day off. We managed a limit of 10 trout for my charter but man it was tough.

Sunday was a grand improvement as I had Keith and Ben Golden of Tallahassee onboard and we managed a magnificent mess of 15 trout with three over 20 inches in under three hours of fishing. Then we found the reds and caught three that were 27, 26.75 and 26.5 inches long. All these fish ate live pinfish and live shrimp under Back Bay Thunders.

Tuesday, I took out Dave Bosch of Tifton, Ga., his brother Larry Bosch of Minnesota and Bill Gburek of Virginia and we brought in 20 trout in under three hours with the top 10 weighing 26.5 pounds! We caught all these fish on live pinfish under Back Bays from 3.5-3 feet of water in 18 Knot wind.

Here are some reports from Lynn from Sea Hag marina at Keaton Beach: Thanks Lynn for everything!

Jack Minchey of Eatonton, Ga., fished three days last week and caught his limit each day and had three reds, 7 blues and 10 Spanish mackerel. Jack was using live pinfish under Cajun Thunders in 4 feet of water.

Nancy and Sam Harvell of Tallahassee had their limit of trout Saturday using a white Jerk Shad bouncing the bottom and Catch 2000s in 8 feet of water. Tommy and Betty Brown of Jennings had 9 trout to 19 inches using small pinfish under Cajuns in 7 feet of water on Saturday.

Also on Saturday, Molly, Madison and Toby Cooper of Sylvester, Ga., had 13 trout and a 24-inch Spanish. They caught them on Gulp in 7 feet of water. Michael Santas and Casey Doyle of Atlanta, Ga., had 4 reds from 22-24 inches long Saturday using shrimp under a Cajun and 5 trout using pinfish under a Cajun. Eli Curl of Madison caught a legal gag grouper on the Steinhatchee Reef last Saturday.

On Sunday, Billy Drew and Jake Lawson (with their parents) all from Jacksonville caught and released 20-plus reds including many over the slot using 1/4 oz. jigheads with Gulp.

Keith Golden of Tallahassee caught this beautiful redfish recently while fishing with Pat McGriff of One More Cast Guide Service.

Anglers compete for prizes totaling $13,000 Saturday

The 23rd Annual Perry Optimist Saltwater Fishing Tournament is coming up Saturday, May 3. Three weigh-in sites include SeaHag in Steinhatchee, SeaHag in Keaton Beach and Econfina River Resort.

The fishing begins at 7 a.m. with a 4 p.m. weigh-in. The entry fee is $30 per person.

More than $13,000 in cash and prizes will be awarded.
•Largest trout $3,000, 2nd $1,000, 3rd $250;
•Largest legal redfish $1000, 2nd $500;
•Largest Cobia $500.

There is also a drawing for a 15-foot Carolina Skiff and trailer with 25 h.p. Yamaha motor. Tickets are $5 each.

For more information visit www.optimistclubofperry.com or call Feebee at 850-843-0578.

Women's fishing clinic set in Fernandina Beach

Learn the skills to successfully cast your line into the sea by attending the Florida Fish and Wildlife Conservation Commission (FWC) Women's Fishing Clinic in Fernandina Beach on Saturday, May 10.

"Participants will take home a lifelong hobby and leave with a new appreciation for the marine environment," organizers said.

"They will learn the basics of environmental stewardship, fishing ethics, angling skills, safety and the vulnerability of Florida's marine ecosystems in a fun, laid-back atmosphere."

The free, day-long clinic is from 8:30 a.m. until 5 p.m. The event will be at Fort Clinch State Park, 2601 Atlantic Ave.

Advance registration is required, and the event is capped at 30 participants.

Lessons include knot tying, cast netting, rod and reel rigging, boating safety, how to be a responsible marine resource steward, marine fish and habitat identification, catch-and-release techniques and more.

To register or get more information, call Rebecca Lucas at 850-617-9639.

TIDE TABLES

F 2	High 5:14 AM	3.1		6	High 8:38 AM	2.6
2	Low 10:18 AM	1.3		6	Low 1:33 PM	1.8
2	High 4:09 PM	3.8		6	High 6:54 PM	2.8
2	Low 11:26 PM	-0.1		W 7	Low 2:46 AM	0.9
Sa 3	High 5:53 AM	3.0		7	High 9:53 AM	2.7
3	Low 10:52 AM	1.4		7	Low 3:12 PM	1.8
3	High 4:40 PM	3.6		7	High 8:36 PM	2.5
Su 4	Low 12:06 AM	0.2		Th 8	Low 3:57 AM	1.0
4	High 6:37 AM	2.8		8	High 10:56 AM	2.8
4	Low 11:32 AM	1.6		8	Low 4:47 PM	1.5
4	High 5:14 PM	3.4		8	High 10:35 PM	2.5
M 5	Low 12:49 AM	0.4		F 9	Low 4:59 AM	1.1
5	High 7:31 AM	2.7		9	High 11:43 AM	3.0
5	Low 12:22 PM	1.7		9	Low 5:53 PM	1.2
5	High 5:55 PM	3.1		9	High 11:53 PM	2.7
Tu 6	Low 1:41 AM	0.7				

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$300,000,000 TAYLOR COUNTY DEVELOPMENT AUTHORITY SOLID WASTE DISPOSAL FACILITY REVENUE BONDS (BIONITROGEN PLANT FL TAYLOR, LLC PROJECT) IN ONE OR MORE SERIES

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Taylor County Development Authority (the "Issuer") will conduct and hold a public hearing at the office of the Issuer, 103 E. Ellis St., Perry, Florida 32347 in Taylor County, Florida on Tuesday, May 20th, 2014 at 2 P.M., to hear any objections with respect to the issuance, sale, and delivery by the Issuer of its not to exceed $300,000,000 Solid Waste Disposal Facility Revenue Bonds (BioNitrogen Plant FL Taylor, LLC Project) in one or more series, taxable or tax-exempt (the "Bonds").

The proceeds of the Bonds will be loaned by the Issuer to BioNitrogen Plant FL Taylor, LLC (the "Company"). The Company will use the proceeds of the Bonds for the purposes of: (i) financing the cost of the acquisition, construction, and equipping of a plant to be used for the purposes of transforming residual agricultural waste and other vegetative biomass materials and solid waste biomass into bulk urea for sale to agricultural wholesalers (the "Project"), which will be located in Taylor County, Florida on an approximately sixty (60) acre parcel of land commonly known as the Foley Lands consisting of two adjoining lots along County Road 30 and situated within the boundaries of Eustis Gunter Road to the north, County Road 30 to the southeast, and Foley Cut Off Road to the west; (ii) funding necessary reserves associated with the issuance of the Bonds; and (iii) paying certain costs of issuance associated with the issuance of the Bonds. The Project will be owned and operated by the Company or one or more of its affiliates, subsidiaries, or related entities. The sole limited purpose of the Issuer's approval of the issuance of the Bonds and the location and nature of the Project is to comply with the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended. Taylor County, Florida (the "County") will not issue and will not be obligated on the Bonds.

The Bonds are being issued under the Authority of Parts II, III, and VI of Chapter 159, Florida Statutes, and such other provisions of Florida law as the Issuer may determine advisable (the "Act"), and are being loaned to the Company to finance and refinance the costs of the Project pursuant to the Act. The Bonds shall be payable solely from the revenues derived from a loan and other financing documents to be executed between the Issuer and the Company prior to or contemporaneously with the issuance of the Bonds. Such Bonds and the interest thereon shall not constitute an indebtedness or pledge of the general credit or taxing power of the Issuer, the County, the State of Florida, or any political subdivision or agency thereof. Issuance of the Bonds is subject to several conditions, including satisfactory documentation and receipt of necessary approvals for the financing. The aforementioned meeting shall be a public meeting and all persons who may be interested will be given an opportunity to be heard concerning the same. Written comments may also be submitted prior to the hearing to the County Administrator at 103 E. Ellis St., Perry, Florida 32347. Comments made at the hearing are for the consideration of the Issuer, the County and the State of Florida and will not bind the Issuer or the County as to any action it may take.

ALL PERSONS FOR OR AGAINST SAID APPROVAL CAN BE HEARD AT SAID TIME AND PLACE. IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE ISSUER WITH RESPECT TO ANY MATTER CONSIDERED AT SUCH MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND THAT, FOR SUCH PURPOSE, HE OR SHE 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.

In accordance with the Americans with Disabilities Act, persons needing a special accommodation to participate in this proceeding should contact the Issuer or County no later than seven (7) days prior to the proceeding at the address giving in this notice or telephone (850) 584-5627.

Dated: May 1, 2014

Get Real auto insurance
that comes with a real Agent
Get real answers about your auto insurance from a real, local agent.
Call today for a free, no-obligation quote on your Auto, Home and Life coverage.
850-584-2371
http://bigbendarea-ffbic.com/
Freddy Pitts
Agency Manager
Ryan Perry
Agent
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FARM BUREAU INSURANCE
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CONGRATULATIONS
Cassidy Stephens Pridgeon

Florida State University
Bachelor of Science
Visual Disabilities
Summa Cum Laude

May 3, 2014

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	The Board to discuss and consider for approval a resolution recommending Project Freedom be approved as a qualified target industry business.
Meeting Date:	May 20, 2014

Statement of Issue: The Board to discuss the possible approval of a resolution approving Project Freedom as a qualified target industry business pursuant to S.288.106 Florida Statutes.

Recommendation: Approve

Fiscal Impact: $ n/a **Budgeted Expense**: Yes ☐ No ☐ N/A ☒

Submitted By: Taylor County Development Authority

Contact: Scott Frederick

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options:

1.

2.

Attachments:

1. Project Freedom Resolution
2. Qualified Target Industry Tax Refund Application

QUALIFIED TARGET INDUSTRY TAX REFUND WITHIN A RURAL AREA REQUESTING WAIVER OF LOCAL FINANCIAL SUPPORT AND WAIVER OF AVERAGE WAGE

RESOLUTION NUMBER_____

A RESOLUTION BY THE TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS AS THE GOVERNING BOARD OF TAYLOR COUNTY, FLORIDA, RECOMMENDING PROJECT FREEDOM BE APPROVED AS QUALIFIED TARGET INDUSTRY BUSINESS PRUSUANT TO S.288.106, FLORIDA STATUTES; AFFIRMING THE SITE OF THIS PROJECT IS WITHIN A DEFINED RURAL AREA; REQUESTING A WAIVER OF LOCAL FINANCIAL SUPPORT; REQUESTING A WAIVER OF THE AVERAGE WAGE REQUIREMENT; PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED BY THE GOVERNING BOARD OF TAYLOR COUNTY, FLORIDA, as follows:

WHEREAS, the business under consideration is a public traded manufacturing business that is considering locating a manufacturing facility to Taylor county, specifically, **PROJECT FREEDOM**; and

WHEREAS, PROJECT FREEDOM is expected to create 52 new jobs at an average annual wage of $38,560.00, providing benefits, including major medical insurance, a 401(K) matching contribution program, paid vacation, and sick leave; and

WHEREAS, PROJECT FREEDOM plans to bring a capital investment in excess of $200 million, including equipment and construction of a new 80,000 square foot facility; and

WHEREAS, PROJECT FREEDOM has been identified as a Targeted Industry Business; and

WHEREAS, PROJECT FREEDOM intends to locate in Taylor County which has been designated as a rural area of critical economic concern; and

WHEREAS, the location within Taylor County meets the definition of a Rural Community pursuant to s.288.106(2)(P)(2), Florida Statutes; and

WHEREAS, as a result of this rural location **PROJECT FREEDOM** is eligible for a waiver of the average wage requirement, as authorized by s.288.106(4)(b)1.b, Florida Statutes, provided there is sufficient justification of such waiver; and

WHEREAS, due to this location **PROJECT FREEDOM**, as the Applicant, is eligible for the local financial support exemption option of the Qualified Target Industry Tax Refund Program authorized for Rural Community under s.288.106(2)(I), Florida Statutes, and desires to exercise that option;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF TAYLOR COUNTY, FLORIDA, that the board hereby recommends **PROJECT FREEDOM** is approved as a Qualified Target Industry Business pursuant to s.288.106, Florida Statutes.

BE IT FURTHER RESOLVED THAT THE GOVERNING BOARD OF TAYLOR COUNTY requests that waiver from the 115% average wage requirement of s.288.106(4)(b)1.a, Florida Statutes, be granted because due to the recognized economic distress of Taylor County, and the overwhelming need for any jobs in our community but especially those that provide medical coverage.

BE IT FURTHER RESOLVED THAT THE GOVERNING BOARD OF TAYLOR COUNTY requests that a waiver of the local financial support be granted as authorized under the Qualified Target Industry Refund Program, pursuant to s.288.106(2)(k)(I), Florida Statutes.

This resolution shall take effect immediately upon its adoption.

DULY ADOPTED BY THE GOVERNING BOARD OF TAYLOR COUNTY, FLORIDA this 20th day of May 2014.

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS, GOVERNING BOARD OF TAYLOR COUNTY, FLORIDA

_____

Malcolm Page, Chairman

ATTEST:

_____

ANNIE MAE MURPHY, CLERK

Qualified Target Industry Tax Refund
Attachment to the General Project Overview

BioNitrogen Plant FL I, LLC

Name of Business

FOR EFI USE ONLY		
Date Received	Date Revised	Date Completed
EFI Project Number		

Must be a separate business unit or reporting unit of a business unit that is or will be registered with the State of Florida for unemployment compensation purposes.

IMPORTANT NOTE: This application must be filed and the incentive approved ***prior*** to making the decision to expand an existing Florida business unit or to locate a new business unit in Florida.

*** * *Be sure to submit the General Project Overview and Local Support Resolution[1] following passage by the City / County* * ***

1. PROJECT EMPLOYMENT AND WAGE COMMITMENTS

A. What is the total number of net new full-time equivalent Florida jobs created by the project at the business unit[2]? 45

B. Provide the job creation schedule to which you commit: (Please limit the phases to a maximum of three consecutive years and job creation to no less than ten jobs in the first year).

Phase	Number of net new full-time equivalent Florida jobs created in the business unit	Date by which jobs will be created
I	5	12/31/14
II	47	12/31/15
III		12/31/
Total		

C. For the purposes of certification, agreement, and claim review, indicate the average wage and corresponding threshold (percentage) to which you commit:
Check the relevant box (only one) and fill in the first field (wage commitment) and second field (county, state, or MSA used).

X $38,560, which is at least 110% of the average wage in Taylor

☐ $_____, which is at least 150% of the average wage in _____.

☐ $_____, which is at least 200% of the average wage in _____.

2. LOCAL FINANCIAL SUPPORT

A. Identify the local government(s) anticipated to provide local financial support[3]:

Taylor County Board of County Commissioners

B. Indicate the date(s) the QTI support resolution(s) is / are anticipated to be passed by the local government:

May 20, 2014

[1] Submit the resolution adopted by the local governing body recommending the applicant be approved as a QTI Business unit and indicating the amount of local financial support that has been committed. Resolution should clearly indicate waivers requested and justification for such waivers.
[2] Must be a minimum of 10 new jobs and a 10 percent increase in current business unit employment (if an existing Florida business).
[3] The total QTI award may not exceed five times the local financial support provided by the community. If the community has requested a local financial support waiver or the support is provided in the form of ad valorem tax abatement, the QTI award will be reduced by this amount.

Qualified Target Industry Tax Refund
Attachment to the General Project Overview

3. SIGNATURES

Signature of Individual Completing this Attachment (if different from General Project Overview) — Date

Address (if different) — Phone Number (if different)

Signature (Authorized Company Officer) REQUIRED — Date 5/1/14

Bryan Kornegay, Jr. President

Name and Title of Authorized Officer

4. KEY QTI PROGRAM INFORMATION

- The tax refund claim form will be due by January 31st each year for the number of jobs on December 31st of the previous calendar year. Tax refunds paid per state fiscal year (July 1 – June 30) may not exceed 25 percent of the total tax refund award associated with the phase(s) scheduled.
- The total award will be equal to $3,000 ($6,000 in Enterprise Zones or Rural Counties) times the number of jobs reported in item 1A. Additional per job bonuses may be available; however, the QTI award may not exceed five times the local financial support paid by the community.
  - $1,000 per job if the average annual wage is at least 150% of the area's average; or $2,000 per job if the average annual wage is at least 200%.
  - $2,000 per job if the business falls within a designated high impact sector OR if the business increases exports of its goods through a seaport of airport in the state by at least 10 percent in value or tonnage in each year of receiving a QTI refund.
  - $2,500 per job if the project locates in a designated Brownfield area (Brownfield Bonus).
  - $1,000 per job if the local financial support is equal to the base QTI award.
- If in any year the applicant does not achieve the job creation schedule outlined in item 1C, but achieves at least 80% of the required net new jobs, the company will receive a pro-rated refund less a 5% penalty of the scheduled award amount for that year. **If job creation falls below 80% of the required jobs, the company will not receive a refund and will be terminated from the program. Similarly, if the average wage falls below the wage committed to in 1C, the company will not receive a refund and will be terminated from the program.**
- For an expanding Florida business unit:
  - Existing number of full-time equivalent Florida jobs must be maintained for the duration of the QTI agreement.
  - The average wage commitment should include wages paid for only the net new to Florida jobs, as shown on the unit's UCT-6 form. The applicant will be required to establish a tracking mechanism to distinguish between existing versus new jobs and employees filling those jobs. Contact Enterprise Florida for more information.
- QTI eligible jobs are those that are physically located within the State of Florida and located at the facility listed as the proposed location address in question 2G of the General Project Overview or subsequent QTI contract with the State of Florida. If any jobs will not be physically located at the proposed location address, contact Enterprise Florida to discuss the situation. Jobs that are paid out of the proposed location address facility but are not located at that facility or in the State of Florida are not considered net new jobs for QTI purposes.
- A qualified target industry business that fraudulently claims a refund under *288.106(2), Florida Statutes*:
  - Is liable for repayment of the refund to the account, plus a mandatory penalty in the amount of 200 percent of the tax refund which shall be deposited into the General Revenue Fund.
  - Is guilty of a felony of the third degree, punishable as provided in s. 775.082, s. 775.083, or s. 775.084.
- Qualified Target Industry Tax Refund: *Section 288.106, Florida Statutes*.

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	The Board to get update on Project Freedom and consider approval of amended incentives for the project.
Meeting Date:	May 20, 2014

Statement of Issue: The Board to get update on Project Freedom and consider approval of amended incentives for the project.

Recommendation: Approve

Fiscal Impact: $ n/a **Budgeted Expense**: Yes ☐ No ☐ N/A ☒

Submitted By: Taylor County Development Authority

Contact: Scott Frederick

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Options: 1.

2.

Attachments: 1.

2.

(17)

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	Request Continuation of Marketing Funds
Meeting Date:	May 20, 2014

Statement of Issue: Procurement of funds to enable continuation of marketing programs includes; website, YouTube video, marketing collateral, business travels, and outreach marketing.

Recommendation: Approval

Fiscal Impact: $ n/a $80,000 **Budgeted Expense**: Yes ☐ No ☒ N/A ☐

Submitted By: Taylor County Development Authority

Contact: Scott Frederick

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

Disbursement of funds to come from account #59916 reserved for economic development. Accountability of marketing funds will appear in the organization's annual audit.

Options:

1.

2.

Attachments:

1. PowerPoint Presentation

2.

SELECTION CRITERIA: expledgr.key_orgn='9001'
ACCOUNTING PERIOD: 8/14

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT
TOTALED ON: FUND,TOTL/DEPT
PAGE BREAKS ON: FUND,TOTL/DEPT

FUND-001 GENERAL FUND
FUNCTION-580 OTHER USES
ACTIVITY-590 OTHER NON-OPERATING
TOTL/DEPT-9001 GENERAL FUND RESERVES

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
59900	RESERVE FOR CONTINGENCY	1,145,603.00	.00	.00	.00	1,145,603.00	.00
59910	RESERVE CASH BAL NEXT FY	2,000,000.00	.00	.00	.00	2,000,000.00	.00
59915	RESERVE-CAPITAL PROJECTS	1,280,516.00	.00	.00	.00	1,280,516.00	.00
59916	RSRV-ECONOMIC DEVELOPMEN	223,250.00	.00	.00	.00	223,250.00	.00
59917	RESERVE-CAPITAL/JAIL	179,924.00	.00	.00	.00	179,924.00	.00
59918	RSRV-COMPENSATED ABSENCE	34,678.00	.00	.00	.00	34,678.00	.00
	TOTAL GENERAL FUND RESERVES	4,863,971.00	.00	.00	.00	4,863,971.00	.00
	TOTAL GENERAL FUND	4,863,971.00	.00	.00	.00	4,863,971.00	.00
TOTAL REPORT		4,863,971.00	.00	.00	.00	4,863,971.00	.00

NORTH FLORIDA'S
RISING STAR

Taylor County Development Authority 2014/2015 Proposed Marketing Plan

Scott Frederick, Director

Board of Directors

Jim Bassett, Chairman
Rick Gardner, Vice Chairman
Thomas Demps
Rudolph Parker
Mike Deming, Councilmember
Clay Bethea
Pam Feagle, County Commissioner

Conduct outreach marketing campaigns and missions targeting Germany, Canada, and Brazil. These countries are considered to be 2014-2015 hot targets of opportunity for economic development projects interested in establishing a U.S. presence.

Continue to build and foster long term relationships with economic development allies at the State and Federal levels as well as international consular offices, embassy officials domestic and international site location consultants.

- **For example: foreign embassy visits Washington D.C. to meet with embassy officials, and also establish relationships with international Consulate Generals offices located in Atlanta and Miami.**

NORTH FLORIDA'S
RISING STAR

Projecting, branding, and enhancing Taylor County's identity

"Taylor County Business Corridor"

- Installation of vertical signage towers, projected to range in height between 15ft and 25ft that will display the corporate logos and the flags of international firms that are conducting business in Taylor County
- Locations of these signs will be determined as the process evolves.

NORTH FLORIDA'S RISING STAR

Website Enhancement

- For example:
  - Continue to employ search engine optimization
  - Proposed use of live video cam in Steinhatchee to increase tourism i.e., http://www.blueparrotsgi.com/multimedia/livecam.htm
  - Develop and print marketing collateral targeting the food industry and military.

NORTH FLORIDA'S RISING STAR

NORTH FLORIDA'S RISING STAR

TAYLOR COUNTY DEVELOPMENT AUTHORITY

Taylor County, Florida

A Bullseye Location for Advanced Manufacturing... in the World's Largest Marketplace.

- Locate your company in one of three mega sites encompassing 14,500 acres designated as "Regional Employment Centers" - a state approved county land use classification including industrial development.
- Team Taylor helps facilitate the processing of applicable permits.
- Easily accessible transportation infrastructure including rail (serving two Class I carriers), ground, ports and air.
- Local municipal airport features advanced capabilities & three runways, including one 5010 feet long.
- Doctors' Memorial Hospital in Perry delivers quality medical care for area residents.
- Need access to water for your manufacturing process? Taylor County is located on the world's second largest aquifer.
- No state income tax.
- Right-to-Work state.
- Florida is ranked as a Top State for Business. (Area Development, "Best States for Business" 2013 survey)
- State and local incentives including tax credits, workforce incentives, tax exemptions and more.
- Advanced communications capacity via a business-ready fiber optic network; scalable engineering equipment allows custom connectivity solutions.
- Two technical centers, including a local award-winning institute (millwright and welding), together with two community colleges, five universities within 90 minutes, and onsite training programs, deliver a highly trained and specialized workforce.
- Kayaking, hiking, hunting and boating as well as flat and deep-water fishing, are all local Gulf Coast lifestyle activities. Enjoy the safe, small-town quality of life with quick access to Tallahassee and Gainesville.

Learn more at: FloridasRisingStar.com
or call 850.584.5627

"We found a gem in Taylor County, Florida and are building a manufacturing facility and training academy. The county passed a comprehensive land use plan a couple years ago and the industrial designated areas are ready for development."

Matt Eckel, VP of Administration,
AMTEC Less Lethal Systems
Division of National Presto,
a Fortune Company

Continue to engage support from targeted outreach marketing firms such as 310 Marketing

- For example, in our current 310 outreach marketing campaigns we are targeting advance manufacturing and food related industries.

NORTH FLORIDA'S RISING STAR

Summation

- **Incorporating these marketing components systematically increases our prospect pipeline database. This yields higher lead capture percentages and deal closing capabilities resulting in increasing new jobs and adding to the county's tax base.**
- **It is essential that all business attraction and marketing must differentiate Taylor County from neighboring communities. Taylor County's ability to successfully attract and retain companies and capture business investment depends largely on the success of its ability to market itself.**

NORTH FLORIDA'S
RISING STAR

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	BOARD TO AWARD THE TAYLOR COUNTY ADMINISTRATIVE COMPLEX PARKING PROJECT TO V.E. WHITEHURST & SONS, INC.
MEETING DATE REQUESTED:	May 20, 2014

Statement of Issue:

The Board received proposals for the Taylor County Administrative Complex Parking project on May 5, 2014. The Board appointed Kenneth Dudley and Brent Burford as the Request for Proposals (RFP) Review Committee.

Five proposals were received:

Anderson Columbia Co., Inc. / Lake City, FL	$95,585.00
Capital Asphalt, Inc. / Tallahassee, FL	$150,000.00
Curt's Construction Inc. / High Springs, FL	$123,975.50
Peavy & Son Construction Co., Inc. / Havana, FL	$109,800.00
V.E. Whitehurst & Sons, Inc. / Williston, FL	$64,100.00

Recommended Action:

Staff recommends that the Board award the Taylor County Administrative Complex Parking project to V.E. Whitehurst & Sons, Inc., as the lowest responsive proposal. Staff will return to the Board with the executed contract for ratification.

Fiscal Impact: FISCAL YR 2013/14 - $64,100.00

Budgeted Expense: YES

Submitted By: ENGINEERING DIVISION

Contact: COUNTY ENGINEER

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues:

The Board requested and received proposals on May 5, 2014, for the services of a qualified contractor to construct the Taylor County Administrative Complex Parking project. The proposed scope of work includes the following activities: demolition of existing concrete, asphalt and gravel, grading and paving, stormwater system improvements, sodding, and signage and pavement markings, as more fully detailed in the project plans and specifications. The respondents were as follows:

	Company Name				
Required Items	***Anderson Columbia Co. Inc.***	***Capital Asphalt, Inc.***	***Curt's Construction Inc.***	***Peavy & Sons, Construction Co.***	***V.E. Whitehurst & Sons, Inc.***
Bid Bond	✓	✓	✓	✓	✓
FDOT Certificate of Qualifications	✓	✓	✓	✓	✓
Insurance - Liability /Workers Compensation	✓	✓	✓	✓	✓
Non-Collusion Affidavit	✓	✓	✓	✓	✓
Public Entity Crimes Affidavit	✓	✓	✓	✓	✓
Suppliers/ Subcontractors	✓		✓	✓	✓
Project References	✓		✓	✓	✓
Location of Office Serving Taylor County	Lake City, FL	Tallahassee, FL	White Springs, FL	Havana, FL	Williston, FL
Proposal Amount	**$95,585.00**	**$150,000.00**	**$123,975.50**	**$109,800.00**	**$64,100.00**

Options:

1) Award the Taylor County Administrative Complex Parking project to V.E. Whitehurst & Sons, Inc., as the lowest responsive proposal. Staff will return to the Board with the executed contract for ratification.

2) Reject the current bids, re-advertise the RFP, and state reasons for decision.

Attachments:

V.E. Whitehurst & Sons, Inc.'s Basis of Bid.

Kenneth Dudley, County Engineer

Brent Burford, Engineer

V. E. Whitehurst & Sons, Inc.
20551 N.E. 75th Street
Williston, FL 32696

BID FORM

Taylor County Administrative Complex Parking Project

TABLE OF ARTICLES

Article	Article No.
ARTICLE 1 – BID RECIPIENT	1
ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS	1
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ARTICLE 4 – FURTHER REPRESENTATIONS	2
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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 Date
_____	_____
_____	_____

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V. H. Whitehurst & Sons, Inc.
20551 N.E. 75th Street
Williston, FL 32696

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

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Williston, FL 32696

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):

Administrative Complex Parking Project: 2001-009-ENG
Total Lump Sum Bid Price **sixty-four thousand one hundred & 0/100** (words) **$64,100.00** (numerals)
60 Days

Any and 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 **bid bond**

B. Certificate of Liability Insurance or Agency Statement

C. Declaration Page form Workers' Compensation Insurance or Exemption Issued by the State of Florida

D. Workers' Compensation Hold Harmless Agreement (Required when submitting a W.C. exemption)

E. Public Entity Crimes Affidavit, signed and notarized, as required by Chapter 287.133(3)(a), F.S.

F. Non-Collusion Affidavit

G. Valid Business/Contractor Licensing/Registration Information

H. Proof of current qualification with the Florida Department of Transportation in Tallahassee, Florida to conduct the scope of work outlined in these specifications.

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V. E. Whitehurst & Sons, Inc.
20551 N.E. 75th Street
Williston, FL 32696

I. List of Proposed Subcontractors and portion of work provided (Include: Scope of proposed Work, Value of work, % of total)

J. List of Proposed Suppliers (Include: List of proposed supplies, Value of supplies, % of total)

K. List of Project References

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: V.E. Whitehurst & Sons, Inc. (SEAL)

State of Incorporation: Florida
Type (General Business, Professional, Service, Limited Liability): General Business

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): William J. Whitehurst

Title: President

Attest _____

(CORPORATE SEAL)

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V. E. Whitehurst & Sons, Inc.
20551 N.E. 75th Street
Williston, FL 32696

Date of Authorization to do business in *FLORIDA* is 1 / 1 / 1948

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 20551 NE 75th ST, Williston, FL 32696

Phone No. (352) 528-2101 Fax No. (352) 528-3857

SUBMITTED on May 2, 20 14.

State Contractor License No. N/A. (If applicable)

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DAMAGES FORM

BID BOND

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

BIDDER (Name and Address): V.E. Whitehurst & Sons, Inc.
20551 NE 75th Street
Williston, Fl 32696

SURETY (Name and Address of Principal Place of Business): Western Surety Company
333 South Wabash Ave, Floor 22
Chicago, IL 60604

OWNER (Name and Address):
TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS
108 NORTH JEFFERSON ST.
PERRY FL, 32347

BID
Bid Due Date: May 2, 2014

Project (Brief Description Including Location): *Taylor County Administrative Complex Parking Project – The intent of this contract is to secure all labor and equipment required for the Taylor County Administrative Complex Parking Project, Taylor County, Florida. This project consists of improving an existing concrete/asphalt/limerock parking area including new signage and pavement markings, and other improvements as more fully detailed in the project plans and specifications.*

BOND
Bond Number: 929569339
Date (Not later than Bid due date): May 2nd, 2014
Penal Sum: 5% of the Total Actual Bid (Words) — 5% of the Total Actual Bid (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER	SURETY
V.E. Whitehurst & Sons, Inc. (Seal)	Western Surety Company (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By:	By:
Signature and Title William J. Whitehurst, President	Signature and Title Todd S Bryant/ Agent & Attorney-in-Fact
	(Attach Power of Attorney)
Attest:	Attest:
Signature and Title J. Chris Burleson, Asst. Secretary	Signature and Title Kristi L. Coulter

Note: Above addresses are to be used for giving required notice.

Western Surety Company

V. E. Whitehurst & Sons, Inc.
20551 N.E. 75th Street
Williston, FL 32696

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Cheryl Lynn Boland, Todd S Bryant, Individually

of Chiefland, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 13th day of September, 2012.

WESTERN SURETY COMPANY

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 13th day of September, 2012, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2015

J. MOHR
SEAL NOTARY PUBLIC SEAL
SOUTH DAKOTA

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 2ND day of MAY, 2014.

WESTERN SURETY COMPANY

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

L. Nelson, Assistant Secretary

Form F4280-7-2012

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/28/2014

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

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

PRODUCER
Willis of Florida, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME:
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Westfield Insurance Company	24112
INSURER B: Cincinnati Insurance Company	10677
INSURER C: Bridgefield Employers Insurance Company	10701
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
VE Whitehurst & Sons, Inc.
20551 NE 75 Street
Williston, FL 32696

COVERAGES CERTIFICATE NUMBER: W326005 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR PD Ded: $5000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC	Y		CMM1884265	10/01/2013	10/01/2014	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			CMM1884265	10/01/2013	10/01/2014	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $0			CAP5232628	10/01/2013	10/01/2014	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		830-33183	01/01/2014	01/01/2015	X WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

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

Re: Taylor County Administrative Complex Parking Project.

Taylor County Board of County Commissioners is included as an Additional Insured as respects to General Liability as required by written contract.

CERTIFICATE HOLDER

Taylor County Board of County Commissioners
108 North Jefferson Street
Perry, FL 32347

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Jason Wojcik

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Bridgefield Employers Insurance Company.

A Liberty Mutual Company

A Stock Insurer • P.O. Box 988 • Lakeland, FL 33802-0988

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY INFORMATION PAGE

Carrier code 31267

Policy number 830-33183

Item 1. Insured

Prior policy number

Name and Address: V E Whitehurst & Sons, Inc.
20551 N.E. 75 Street
Williston, FL 32696

RISK I.D. 095182844

___ Individual
___ Partnership
___ Other
X Corporation
X Subchapter "S"

Other workplaces not shown above:
SEE EXTENSION OF INFORMATION PAGE ITEM 1

FEIN 04-3619482

Item 2. Policy period

From 01/01/14 to 01/01/15 12:01 a.m. standard time at the address of the insured as 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: Florida

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	$	500,000	each accident
Bodily Injury by Disease	$	500,000	each employee
Bodily Injury by Disease	$	500,000	policy limit

C. Other States Insurance: Part Three of the policy applies to the states, if any, listed here:
Alabama Arkansas Georgia Kentucky Louisiana Mississippi North Carolina South Carolina Tennessee

D. This policy includes these endorsements and schedules:
SEE EXTENSION OF INFORMATION PAGE ITEM 3.D

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: Total Estimated Annual Remuneration	Rate Per $100 of Remuneration	Estimated Annual Premium
SEE EXTENSION OF INFORMATION PAGE ITEM 4				

Total Estimated Annual Premium $ 170,892.99

Minimum Premium $ 1,100.00

Expense Constant $ 200.00

Countersigned by _____ Date 11/19/13

3503 Willis of Florida, Inc.

crs Date Prepared: 11/19/13

WC 00 00 01 A (05/88)

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EXTENSION OF INFORMATION PAGE WC 00 00 01 A - ITEM 1

CARRIER: Bridgefield Employers Insurance Company
P.O. Box 988
Lakeland, FL 33802-0988
(863)665-6060

AGENCY: Willis of Florida, Inc. - 3503
4880 W NEWBERRY RD STE 100
GAINESVILLE, FL 32607
(352)378-2511

INSURED: V E Whitehurst & Sons, Inc.
DBA:
20551 N.E. 75 Street
Williston, FL 32696

POLICY NUMBER: 830 - 33183
POLICY PERIOD: 01/01/14 - 01/01/15

Other workplaces

V E Whitehurst & Sons, Inc.
2330 N.W. 73rd Place
Gainesville, FL 32601-0000
FEDERAL ID# 04-3619482

V E Whitehurst & Sons, Inc.
7434 S.E. Hwy 19
Inglis, FL 34449-0000
FEDERAL ID# 04-3619482

EXTENSION OF INFORMATION PAGE WC 00 00 01 A - ITEM 3.D

CARRIER: Bridgefield Employers Insurance Company
P.O. Box 988
Lakeland, FL 33802-0988
(863)665-6060

AGENCY: Willis of Florida, Inc. - 3503
4880 W NEWBERRY RD STE 100
GAINESVILLE, FL 32607
(352)378-2511

INSURED: V E Whitehurst & Sons, Inc.
DBA:
20551 N.E. 75 Street
Williston, FL 32696

POLICY NUMBER: 830 - 33183
POLICY PERIOD: 01/01/14 - 01/01/15

Schedule of Endorsements

Form Number:	Edition:	Description:
WC 00 03 10	04-84	Sole Proprietors, Partners, Officers, Others Cover
WC 00 04 04	04-84	Pending Rate Change Endt
WC 00 04 06 A	08-95	Premium Discount Endt
WC 00 04 14	07-90	Notification of Change in Ownership Endt
WC 00 04 19	01-01	Premium Due Date Endt
WC 09 04 01	06-87	FL Contracting Classification Premium Adjustment E
WC 09 04 03 A	01-08	FL Terrorism Risk Ins. Program Reauthorization Act
WC 09 04 07	07-13	FL Non-Cooperation with Premium Audit Endt
WC 09 06 06	10-98	FL Employment and Wage Information Release Endt
WC 99 03 03	11-11	Employers Liability Coverage Endt
WC 99 06 01	05-06	FL Legal Action/Collection Endt
WC 99 06 06	10-10	Florida Participating Endt

EXTENSION OF INFORMATION PAGE WC 00 00 01 A - ITEM 4

CARRIER: Bridgefield Employers Insurance Company
P.O. Box 988
Lakeland, FL 33802-0988
(863)665-6060

AGENCY: Willis of Florida, Inc. - 3503
4880 W NEWBERRY RD STE 100
GAINESVILLE, FL 32607
(352)378-2511

INSURED: V E Whitehurst & Sons, Inc.
DBA:
20551 N.E. 75 Street
Williston, FL 32696
PLAN: 010 -GUARANTEED COST

POLICY NUMBER: 830 - 33183 0000
POLICY PERIOD: 01/01/14-01/01/15 12:01AM

ESTIMATED PREMIUM

RATING PERIOD 01/01/14 **to** 01/01/15

WORK CODE	CLASSIFICATION	PAYROLL	RATE	PREMIUM
	FL-Florida			
1463	ASPHALT WORKS & DRIVERS	186,270.00	20.68	38,520.64
1624D	QUARRY NOC & DRIVERS	90,000.00	5.63	5,067.00
4000	SAND DIGGING & DRIVERS	10,000.00	10.27	1,027.00
5221	CONCRETE WORK, FLOOR-DRIVES-YARDS-SIDEWALK & D	15,207.00	6.38	970.21
5506	STREET OR ROAD CONSTR PAVING OR REPAVING & D	722,909.00	9.33	67,447.41
5507	STREET OR ROAD CONSTR SUBSURFACE WORK & D	1,380,012.00	7.20	99,360.86
8227	CONSTRUCTION OR ERECTION PERMANENT YARD	140,000.00	8.47	11,858.00
8810	CLERICAL OFFICE EMPLOYEES NOC	200,000.00	.26	520.00
	Total Manual Premium			224,771.12
	Increased Employer Liability 500,000/500,000/500,000			2,472.48
				227,243.60
	Workplace Safety Credit-2%			-4,544.87
	Drug Free Workplace Credit-5%			-11,134.94
	Experience Mod			.88
	Standard Premium			186,176.14
	Discount			-16,032.03
				170,144.11
	Expense Constant			200.00
	Terrorism			548.88
	Policy Grand Total			**170,892.99**

Minimum Premium: $1,100.00

POLICY GRAND TOTAL IS SHOWN ON THE LAST PAGE OF THIS EXTENSION

crs

Date Prepared: 11/19/13

Time Prepared: 03:48 PM MON

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. N/A

   for Taylor County Administrative Complex Parking Project

2. This sworn statement is submitted by V.E. Whitehurst & Sons, Inc.
   (Name of entity submitting sworn statement)

   Whose business address is 20551 NE 75th ST, Williston, FL 32696

   _____ and

   (if applicable) its Federal Employer Identification Number (FEIN) is 04-3619482,
   (if the entity has no FEIN, include the Social Security Number of the individual signing this sworn

   statement: N/A .)

3. My name is William J. Whitehurst and my relationship to the entity

   name above is 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

V. E. Whitehurst & Sons, Inc.
20551 N.E. 75th Street
Williston, FL 32696

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, share holders, 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) May 2, 2014 (Date)

STATE OF Florida

COUNTY OF Levy

PERSONALLY APPEARED BEFORE ME, the undersigned authority, William J. Whitehurst (Name of individual signing), who, after first being sworn by me, affixed his/her signature in the space provided above on this 2nd day of May, 2014.

NOTARY PUBLIC

My commission expires: 4/15/2018

J. CHRISTOPHER BURLESON
Notary Public - State of Florida
My Comm. Expires Apr 15, 2018
Commission # FF 087969

NON-COLLUSION AFFIDAVIT

(STATE OF FLORIDA, COUNTY OF TAYLOR)

William J. Whitehurst being first duly sworn, deposes and says that:

(1) He/She/They is/are the Officer of
(Owner, Partner, Officer, Representative or Agent)
V.E. Whitehurst & Sons, Inc., the Bidder that has submitted the attached Bid;

(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:

Witness

Witness

By: Signature

William J. Whitehurst, President
Print Name and Title

STATE OF Florida, (COUNTY OF Levy)

On this the 2nd day of May, 2014, before me, the undersigned Notary Public of the State of Florida, personally appeared (Name(s) of individual(s) who appeared before notary) William J. Whitehurst 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, State of Florida

NOTARY PUBLIC:

SEAL OF OFFICE:

J. CHRISTOPHER BURLESON
Notary Public - State of Florida
My Comm. Expires Apr 15, 2018
Commission # FF 087969

J. Christopher Burleson
(Name of Notary Public: Print, Stamp or type as commissioned)

X Personally known to me, or

____ Personal identification:

____ Did take an oath, or

X Did Not take an oath.

Type of Identification Produced

State of Florida
Department of State

I certify from the records of this office that V. E. WHITEHURST & SONS, INC. is a corporation organized under the laws of the State of Florida, filed on January 24, 2002.

The document number of this corporation is P02000008282.

I further certify that said corporation has paid all fees due this office through December 31, 2014, that its most recent annual report/uniform business report was filed on April 16, 2014, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Sixteenth day of April, 2014

Ken Detzner

Secretary of State

Authentication ID: CC2574509615

To authenticate this certificate,visit the following site,enter this ID, and then follow the instructions displayed.

https://efile.sunbiz.org/certauthver.html

Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

May 20, 2013

WHITEHURST, V. E. & SONS, INC.
20551 NE 75TH ST
WILLISTON FL 32696

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2014. However, the new application is due 4/30/2014.

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 based on
_X_ Audited _____ Reviewed financial statements. 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:
DRAINAGE, FLEXIBLE PAVING, GRADING, HOT PLANT-MIXED BITUM. COURSES

FDOT APPROVED SPECIALITY CLASSES OF WORK:
SIDEWALK

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,

Juanita Moore

Juanita Moore, Manager
Contracts Administration Office

JM:cj

V.E. WHITEHURST & SONS, INC.

20551 NORTH EAST 75TH STREET
WILLISTON, FLORIDA 32696
PHONE (352) 528-2101 FAX 528-3857

WILLIAM J. WHITEHURST
PRESIDENT

JACK W. WHITEHURST
VICE PRESIDENT

JAMES M. WHITEHURST
TREASURER

D. EMMETT WHITEHURST
SECRETARY

Project: Taylor County Administrative Complex Parking Project

Proposed Subcontractors:

SNG Pavement Marking, Inc. 1104 NW 50th AVE, Suite A Gainesville, FL 32609	Striping, Signs, Concrete Joint Sealing	$7,200 – 11% of bid

Proposed Suppliers:

Martin Marietta Materials 22550 Nutall Rise Rd Perry, FL 32347	Limerock	TBD
Vulcan Materials 2039 S Red Padgett Rd Perry, FL 32348	Concrete	TBD

V.E. WHITEHURST & SONS, INC.

20551 NORTH EAST 75TH STREET
WILLISTON, FLORIDA 32696
PHONE (352) 528-2101 FAX 528-3857

WILLIAM J. WHITEHURST
PRESIDENT

JAMES M. WHITEHURST
TREASURER

JACK W. WHITEHURST
VICE PRESIDENT

D. EMMETT WHITEHURST
SECRETARY

Project: Taylor County Administrative Complex Parking Project

Project References:

Lori E. Williams, P.E.
Florida Department of Transportation
5301-A NE 39th Ave
Gainesville, FL 32609
(352) 381-4201
Lori.Williams@dot.state.fl.us

Good Contractor

David Cerlanek, P.E.
Alachua County Public Works
5620 NW 120th LN
Gainesville, FL 32653
(352) 374-5245
dcerlanek@alachua.fl.us

Brian Singleton 8 yrs ONE of BEST
Resurfacing & New Roadway Projects
Milling / Tennis / Structural / Widening

Purchasing Dept (352) 374-5202 Daryll Kyte • Chris Burleson
Christie Winters • Dan Whitehurst or

Lee Mills, P.E.
Mills Engineering Company
Levy County Engineer
P.O. Box 778
Bronson, FL 32621
(352) 486-2872
millseng@bellsouth.net

Bobo Superintendent
352 486 - 3358

19

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	THE BOARD TO REVIEW AND CONSIDER APPROVAL OF AUTHORIZATION AND FUNDING FOR THE CREMATION OF MR. GARY VALENTINE ACCORDING TO THE BOARD'S POLICY FOR DECEASED INDIGENTS, AS AGENDAED BY DUSTIN HINKEL, COUNTY ADMINISTRATOR.
MEETING DATE REQUESTED:	MAY 20, 2014

Statement of Issue: **THE BOARD TO CONSIDER APPROVAL OF AN AGREEMENT**

Recommended Action: APPROVE

Fiscal Impact: **$500**

Budgeted Expense: **YES**

Submitted By: **DUSTIN HINKEL, COUNTY ADMINISTRATOR**

Contact: **838-3500x106**

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: BY FLORIDA STATUTE AND BOARD POLICY, THE BOARD IS REQUIRED TO PAY FOR THE TRANSPORTATION AND DISPOSITION OF DECEASED INDIGENTS. THE BOARD'S POLICY REQUIRES FUNERAL HOMES TO CERTIFY INDIGENCE BY CONTACTING ALL OTHER POTENTIAL AUTHORIZING AGENTS.

Options: APPROVE/NOT APPROVE

Attachments:
INDIGENCE CERTIFICATION – JOE P. BURNS FUNERAL HOME
ATTORNEY REVIEW
DECEASED INDIGENTS POLICY
CREMATION AUTHORIZATION

"PROVIDING PEACE IN DIFFICULT TIMES"

JOE P. BURNS FUNERAL HOME

1400 N. Johnson Stripling Rd.
Perry, Florida 32347
Ph. 850-584-4149
Fax: 850-584-5927
1-800-343-3152

To: Taylor County Commissioners

Regarding: Authorization and funding for the cremation of the decedent listed below

Decedent: Gary Martin Valentine

Date of Death: April 22, 2014

Place of Death: Marshall Health and Rehab of Perry, FL

Family member(s) contacted: Shirley Cluck (closest surviving relative) was contacted by phone on April 24, 2014. She stated that she has been advised by her attorney not to sign any paperwork regarding her brother. As such there are no other surviving relatives or friends who can authorize the disposition of Mr. Valentine.

Anatomical Board Contacted: May 01, 2014

Eligible for donation: donation was offered but declined by the Anatomical Board due to the amount of time that has elapsed since his death and not being arterially embalmed

Military Veteran: decedent is not a veteran

We are requesting that the County Commissioners authorize the cremation of Mr. Valentine by signing the Cremation Authorization forms and provide the funding for the cremation through the county indigent program.

Mark Kalinowski, LFD

May 14 2014

VIA E-MAIL AND REGULAR MAIL

Mr. Dustin Hinkel
% County Administrator
County Offices
201 E. Green Street
Perry, Florida 32347

Re: Cremation and disposition authorization

Dear Dustin:

I reviewed the Cremation and Disposition Authorization.

I have no problem with the form.

Of course, prior to signing same one must make sure there are no family members, heirs at law, assigns or anyone who would claim to be able to make the decision on cremation.

If you have any questions, please feel free to give me a call.

Thank you and I hope you are doing fine.

Respectfully,

Conrad C. Bishop, Jr.

CCB/kp

Cc: Hon. Annie Mae Murphy

Taylor County
Board of County Commissioners' Policy Manual

Policy #:	Title:	Effective Date:
2008-16	Deceased Indigents Policy	2/3/14

PURPOSE

The purpose of this policy is to provide uniform guidelines pursuant to Chapter 406 of the Florida Statutes for the cremation of deceased persons or remains unclaimed or which are required to be cremated at public expense in a decent and dignified manner.

REFERENCE

Florida Statute 406

POLICY

Cremation of Deceased Indigents. The intent of this policy is to provide guidelines for deceased indigents in Taylor County in accordance with the County's statutory responsibility to do so as detailed in Florida Statute 406, in county funeral homes at a flat fee to be set by the County.

The program applies to a deceased person who meets all the following criteria:

1. Pronounced dead in Taylor County or was a resident of Taylor County and determined by a Taylor County Funeral Home to be indigent.
2. Had no living relatives or no living relatives with adequate income or resources to afford a private cremation.

Had relatives who cannot or will not accept responsibility for a burial or cremation.
Determination of indigence is the responsibility of the individual local Funeral Directors subject to approval by the County Administrator or his or her designee. The following criteria pertain to indigent burial assistance in Taylor County.

1. The deceased does not have to have been a resident of Taylor County or the United States.
2. Bodies may not be transported into or out of Taylor County under this particular program.
3. A certified copy of the death certificate must accompany the request for payment from the Funeral Home.
4. Prior to certification of indigence the local funeral home will attempt to recover expense(s) from the following resources:

   - Social Security lump sum benefits.
   - Miscellaneous Resources, i.e, Nursing Homes, cash estates, assets in bank, life insurance, etc.

The Funeral Home is not to proceed without a signed purchase order. When a decision has been made on the request for payment of a funeral bill, the funeral home will be issued a purchase order authorizing payment of the cremation and notified telephonically of the approval. The maximum authorized payment to funeral homes is $500.

Unclaimed dead bodies/remains disposition: In accordance with Florida Statutes (F.S.), section 406.50, the State Anatomical Board located at the University of Florida Health Science Center, must be immediately notified each time any public officers, agents, or employees of Taylor County and every person in charge of any prison, morgue, hospital, funeral parlor, or mortuary and all other persons coming into possession, charge, or control of any dead human body or remains which are unclaimed or which are required to be directly cremated at public expense.

Notification of the anatomical board is NOT required if the death was:
1) caused by crushing injury,
2) deceased had a contagious disease,
3) autopsy was required to determine cause of death,
4) body was in a severe state of decomposition,
5) relative, by blood or marriage, claims the body for burial at the expense of the relative,
6) any friend, or any representative of a fraternal society of which the deceased was a member, or a representative of any charitable or religious organization, or a governmental agency which was providing residential care to the indigent person at the time of his or her death claims the body for burial at their expense.

Such dead human bodies, as described in this chapter, shall be delivered to the anatomical board as soon as possible after death. All related transportation costs will be incurred by the University of Florida Health Science Center Anatomical Board.
Taylor County reserves the right and in accordance with the rules, laws and practices for disposing of such unclaimed bodies to cremate the deceased person and to make a reasonable effort to locate relatives, prior to cremation, from the point of approval by the County Administrator's Office, up to a maximum of 10 days allowed to determine next of kin.

The Taylor County Board of County Commissioners, or designee, where such person dies, shall be considered a legally authorized person as defined in section 470.002, Florida Statutes. A person licensed under F.S. Chapter 470 or Chapter 497 shall not be liable for any damages resulting from the cremating of such body at the direction of the county's legally authorized person.

The person or entity in charge or control of the dead body or human remains shall make a reasonable effort to determine; whether or not the deceased person is entitled to burial in a national cemetery as a veteran of the Armed Forces and, if so, shall make arrangements for such services in accordance with the provisions of 38 C.F.R. For purposes of this subsection "a reasonable effort" includes contacting the Taylor County Veterans Service Officer or regional office of the United States Department of Veterans Affairs.

PROCEDURE

1. If an individual initiates a request for disposition services with the County rather than with a funeral home, the individual shall be advised to contact the funeral home of his/her choice, and if he/she indicates no preference, the County shall provide a referral to the nearest available provider of services.

2. After exhausting all possibilities for private compensation, the Funeral Home Director shall certify in writing that the deceased lacks the adequate income, assets, and/or support from friends or family to support a private cremation. This certification of indigence along with a certified copy of the death certificate shall be submitted to the Office of the County Administrator to request approval for the payment of public funds under this program.

3. The County Administrator, or designee, shall review the request for indigence and payment and will authorize the issuance of purchase order to the requesting funeral home. The funeral home shall not proceed without an approved purchase order from the County.

4. Upon approval by the County Administrator, the funeral home shall notify the State Anatomical Board, if the deceased meets the criteria as set forth in section 406.50, Florida Statutes. If the body is accepted by the State Anatomical Board, the funeral home shall proceed according to subsection 406.50(2), Florida Statutes. The University of Florida Health Science Center Anatomical Board shall be responsible for the cost of preparation and transportation of the body to the Center. If the body is not accepted, the funeral home shall proceed with the cremation of the deceased.

5. The funeral home shall submit an itemized invoice for payment to the Taylor County Finance Department, along with documentation that contact was made with the State Anatomical Board.

6. The County shall make payment in the amount indicated under Policy Guidelines within 30 days from receipt of the invoice.

RESPONSIBLE DEPARTMENT

Office of the County Administrator

Revision Date: 11/03/2008
02/04/2014

CREMATION AND DISPOSITION AUTHORIZATION

NOTICE: THIS IS A LEGAL DOCUMENT THAT CONTAINS IMPORTANT PROVISIONS CONCERNING CREMATION. READ THIS ENTIRE DOCUMENT CAREFULLY BEFORE SIGNING. CREMATION IS AN IRREVERSIBLE AND FINAL PROCESS.

NAME OF DECEDENT: Gary Martin Valentine

DATE OF DEATH: April 22, 2014 **TIME:** 10:20 PM **(A.M./P.M.)**

PLACE OF DEATH: Perry, FL

SEX: Male **AGE:** 71

I/We, the undersigned, (the "Authorizing Agent(s)") hereby authorize and request in accordance with and subject to the rule and regulations and any applicable state or local laws, or regulations for Joe P. Burns Funeral Home, (the "Funeral Home") or any agent of the Funeral Home, to arrange with Daniels Crematory (the "Crematory") to cremate the human remains of Gary Martin Valentine (the "Decedent") and to arrange for the final disposition of the cremated remains, as set forth in this form.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

RELEASE AND TRANSPORT:

I/We authorize and direct the release of the Decedent to the Funeral Home and for their employees, apprentices and/or mortuary students, independent contractors or agents to remove the Decedent from the place of death and/or health care facility, medical examiner, airport, other funeral home or any other place where Decedent may be and to transport Decedent to the Funeral Home for temporary shelter.

I/We authorize the transportation of the Decedent from the Funeral Home to the Crematory and after cremation to transport the remains to the Funeral Home for final disposition.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

IDENTIFICATION:

I/We have identified the human remains that were delivered to the Funeral Home as the Decedent and have authorized the Funeral Home to deliver the Decedent to the Crematory.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

If no identification, I/We hereby waive such identification.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

TIME OF CREMATION:

The Crematory is authorized to perform the cremation upon receipt of the human remains, at its discretion, and according to its time schedule, as work permits, without obtaining any further authorization or instructions. ✓ YES _____ NO

If NO, then the cremation shall take place:
When: Date _____ Time: _____ (AM/PM)

Witnesses: The following person(s) shall be notified about the date and time and should/must be in attendence to witness the casket or container being placed in the cremation chamber.

Name: _____ Name: _____
Phone: _____ Phone: _____

MERCHANDISE:

The Crematory will not accept the remains of the Decedent for cremation, unless they are received in a suitable cremation container. The Crematory reserves the right to accept or reject a cremation container constructed of non-combustable material.
Type of casket or container selected: Maximum cardboard

The Funeral Home or Crematory is authorized to dispose of residue from a non-combustable container accepted for cremation, or handles or other items attached to any cremation container, at is sole discretion.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

FINAL DISPOSITION:

Select by circling the appropriate number below the method of final disposition of the cremated remains.

1) Funeral Home will hold the cremated remains for pick up. The Funeral Home is authorized to release the cremated remains to:
   Name(s): _____
2) Funeral Home will transport cremated remains for interment/inurnment/scatter at _____
3) Deliver cremated remains to: Name: _____
   Address: _____ City/State/Zip _____
4) Deliver cremated remains to the following post office/common carrier for delivery to:
   Post Office/Common Carrier: _____ Name: _____
   Address: _____ City/State/Zip _____

***If Item 1, 2, 3, 4 is chosen:**

Signature of person to whom cremated remains were released: _____

Date Cremated Remains were released: _____

If item 4 above is chosen, then I/We release the Funeral Home or Crematory from any and all responsibility upon delivery of the remains via a common carrier.

If item 1 is chosen, in the event the cremated remains are not claimed within 120 days of the cremation, upon written notice if required by state law, the Funeral Home is authorized to dispose of the cremated remains in any manner it may deem suitable, at any time thereafter.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

INFORMATION:

RELATIVES:

I/We hereby certify that the Decedent left the following heirs at law:

Spouse: _____Yes _____ No Name: _____

Children: _____Yes _____ No Name(s): _____

Parents: _____Yes _____ No Name(s): _____

Siblings: _____Yes _____ No Name(s): _____

If all answers are "no", the person on the next degree of kinship to the Decedent is: _____

Note: If the legal next of kin, or all persons of the same degree of kinship, are not signing below, then a written explanation must be completed by the person(s) signing below as Authorized Agent(s).

Disclosure of Mechanical Devices, Implants, or Prior Treatment of Deceased with Strontium-89 (Metastron):

Mechanical devices, implants, and certain nuclear medicine residues in the Decedent may create a hazardous condition, when placed in a cremation chamber and subjected to heat. The Crematory may not cremate any human remains which contain any mechanical devices, implants, or if the deceased was previously treated with Strontium-89. The following list describes all devices (including mechanical, prosthetic or radioactive implants or materials) which may be implanted in or attached to the Decedent:

Description: none

I/We understand that due to the nature of the cremation process all mechanical devices and implants will either be destroyed or unrecoverable. I/We also state that the above list is the complete list of all such mechanical devices, implants and treatments received by Decedent of any radioactive materials. I/We agree to indemnify the Funeral Home, its agents and employees, against loss from any claims, demands or damages which may be made or declared against it or them by reason of our failure to timely disclose the existence of such items.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

AUTHORIZATION TO DISPOSE OF PROSTHETICS, MECHANICAL DEVICES, DENTAL OR SURGICAL IMPLANTS, ETCETERA

I/We understand that some type of prosthetics, mechanical devices, dental gold, dental or surgical implants, etcetera (all hereafter termed "Devices") must be removed from the deceased prior to cremation. Of those Devices that remain within the body after death, I/We require that:

1) the Devices will be removed by a specialist retained by myself/ourselves before cremation and made available for my/our possession. By initialing the authorization below, pacemakers only, may be removed by personnel of the Funeral Home. It is the sole responsibility of the authorized agent(s) to find, choose, and compensate the appropriate professional to perform any other requested removal(s). The Funeral Home on behalf of the authorized agent(s), will contact the appropriate professional chosen by the authorized agent(s) and will inform him/her of the removal(s) requested by the authorized agent(s) The Funeral Home assumes no duties or responsibilities other than contacting the professional chosen by the authorized agent(s).

Professional chosen by the authorized agent(s): _____

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

The following Devices are to be removed and made available for our possession: _____

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

2) the Devices listed below will remain in the body to be cremated. After cremation, the identifiable residue from the Devices will be separated, to the greatest extent possible, from the remains of the Decedent. The identifiable residue from the Devices may, if I/We choose, be made available for my/our possession. All identifiable residue not made available for my/our possession will become the property of the Funeral Home and/or Crematory. The Funeral Home and/or Crematory may dispose of this property in any way which conforms to Federal, State or Local Law.

The residue from the following Devices is to be made available for our possession: none

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

The residue from the following Devices is not to be made available for my/our possession and will become the property of the Funeral Home and/or Crematory to dispose of in any way which conforms to Federal, State or Local Law.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

CREMATION PROCESS:

Cremation is performed to prepare the Decedent for memorialization. The Funeral Home places the human remains of the Decedent in a combustible casket or other container and delivers it to the Crematory. The Crematory then will put the casket or container and the human remains into a cremation chamber. Incineration of the casket or container and contents is accomplished by substantially increasing the temperature in the cremation chamber until combustion is obtained. After approximately Two Hours, all substances are consumed or driven off, except bone fragments (calcium compounds) and metal, as the temperature is not sufficiently high enough to consume them.

Due to the nature of the cremation process any personal possessions or valuable materials, such as dental gold or jewelry (as well as any body prostheses or dental bridgework), that are left with the Decedent and not removed from the casket or container prior to cremation will be destroyed or will otherwise not be recoverable. As the casket or container will usually not be opened by the Crematory, the Authorized Agent(s) understands that arrangements must be made with the Funeral Home to remove any such possessions or valuables prior to the time that the Decedent is transported to the Crematory.

Following an appropriate cooling period, the cremated remains are swept or raked from the cremation chamber. The Crematory makes all reasonable efforts and uses its best efforts to remove all of the cremated remains from the cremation chamber, but it is impossible to remove all of them, as some dust and other residue from the process are always left behind. In addition, while every effort will be made to avoid commingling, inadvertent or incidental commingling of minute particles of cremated remains from the residue of previous cremations is a possibility, and the Authorized Agent(s) understands and accepts this fact.

When the cremated remains are removed from the cremation chamber, the skeletal remains often contain recognizable bone fragments. Unless otherwise specified, after the bone fragments have been separated from the other material, they will then be mechanically processed (pulverized). This process of crushing or grinding may cause incidental commingling of the remains with the residue from the processing of previously cremated remains. These granulated particles of unidentifiable dimensions will be virtually unrecognizable as human remains.

After the cremated remains have been processed, they will be placed into a designated urn or container. The Crematory will make a reasonable effort to put all of the cremated remains in the urn or container, with the exception of dust or other residue that may remain in the processing equipment. The Funeral Home or the agent for the Funeral Home will pick up the urn/container containing the cremated remains and deliver/dispose of it as directed by the Authorized Agent(s).

I/We have read and understand this disclosure concerning the Cremation Process.

Initials of Authorized Agent(s): _____ _____ _____ _____ _____ _____

F.S. 497.607 (1) At the time of the arrangement for a cremation performed by any person licensed pursuant to this chapter, the person contracting for cremation services shall be required to designate her or his intentions with respect to the disposition of the cremated remains of the deceased in a signed declaration of intent which shall be provided by and retained by the funeral or direct disposal establishment. A cremation may not be performed until a legally authorized person gives written authorization for such cremation. The cremation must be performed within 48 hours after a specified time which has been agreed to in writing by the person authorizing the cremation. (2) With respect to any person who intends to provide for the cremation of the deceased, if, after a period of 120 days from the time of cremation the cremated remains have not been claimed, the funeral or direct disposal establishment may dispose of the cremated remains. Such disposal shall include scattering them at sea or placing them in a licensed cemetary scattering garden or pond or in a church columbarium or otherwise disposing of the remains as provided by rule. F.S. 807.03 It shall be unlawful for any person, firm or corporation to cremate any dead body prior to the expiration date of 48 hours after the death of such human body. F.S. 497.386 (2) A dead human body may not be held in any place or in transit over 24 hours after death or pending final disposition unless the body is maintained under refrigeration at a temperature of 40 degrees Fahrenheit or below or is embalmed or otherwise preserved in a manner approved by the licensing authority in accordance with the provisions of this chapter. F.S. 497-606 (9g) A cinerator facility shall not place human remains or body parts in a retort or cremation chamber unless the human remains are in an alternative container, cremation container, or casket. Human remains may be transported in a cremation container or stored if they are completely covered, and at all times treated with dignity and respect. Cremation may include the processing and pulverization of bone fragments. Cremated remains may be placed in a temporary container following cremation. None of the provisions contained in this subsection require the purchase of a casket for cremation. This subsection applies to at-need contracts and pre-need contracts entered into pursuant to this chapter after June 1, 1996. F.S. 497.005 (37) "Legally authorized person" means, in the priority listed, the decedent, when written inter vivos authorizations and directions are provided by the decedent: the surviving spouse, unless the spouse has been arrested for committing against the deceased an act of domestic violence as defined in F.S.741.28 which resulted in or contributed to the death of the deceased; a son or daughter who is 18 years of age or older; a parent, a brother or sister who is 18 years of age or older; a grandchild who is 18 years of age or older; a grandparent; or any person in the next degree of kinship. In addition, the term may include, if no family exists or is available, the guardian of the dead person at the time of death; the personal representative of the deceased; the attorney in fact of the dead person at the time of death; the health surrogate of the dead person at the time of death; a public health officer; the medical examiner, county commission, or administrator acting under part II of F.S. Chapter 406 or other public administrator; a representative of a nursing home or other health care institution in charge of final disposition; or a friend or other person not listed in this subsection who is willing to assume the responsibility as the legally authorized person. Where there is a person in any priority class listed in this subsection, the funeral establishment shall rely upon the authorization of any one legally authorized person of that class if that individual represents that she or he is not aware of any objection to the cremation of the deceased's human remains by others in the same class of the person making the representation or of any person in a higher priority class.

PLEASE CIRCLE AND INITIAL THE NUMBER THAT APPLIES:

1. _____ I am the surviving spouse; or
2. _____ There is no surviving spouse and I am a child of the Decedent and am 18 years of age or older; or
3. _____ There is no surviving spouse and no surviving children 18 years of age or older, and am a parent of the Decedent; or
4. _____ There is no surviving spouse, child 18 years of age or older, or parent of the Decedent and I am a brother or sister of the Decedent 18 years of age or older; or
5. _____ There is no surviving person in part 1, 2, 3 or 4 and I am a grandchild and am 18 years of age or older; or
6. _____ There is no surviving person in part 1, 2, 3, 4 or 5 and I am a grandparent; or
7. _____ There is no surviving person in part 1, 2, 3, 4, 5 or 6 and am in the next degree of kinship to the Decedent; or
8. _____ There is no surviving person in part 1, 2, 3, 4, 5, 6 or 7 and I was the guardian of the Decedent at the time of death; or
9. _____ There is no surviving person in part 1, 2, 3, 4, 5, 6, 7 or 8 and I am the personal representative of the Decedent; or
10. _____ There is no surviving person in part 1, 2, 3, 4, 5, 6, 7, 8 or 9 and I am a public health officer; or
11. _____ There is no surviving person in part 1, 2, 3, 4, 5, 6, 7, 8, 9 or 10 and I am an official officer of the court.
12. _____ Any other legally authorized person described in F.S. Chapter 497.005 (37)
13. _____ Prearrangement

AUTHORIZATION

I/We therefore state that I/We am/are the closest living next of kin of the Decedent or am/are otherwise empowered and authorized to execute this authorization according to all state and local laws by reason of: (example: Personal Representative, Guardian, Public Health Officer, Officer of the Court) COUNTY COMMISSION

I/We am/are aware of no objections to this cremation by the spouse, any child, parent or sibling of the Decedent, or of provisions of any contract or instruction made by the Decedent.

I/We have either identified or waived my/our rights or identification as noted above of the human remains that were delivered to the Funeral Home as the Decedent and I/We have authorized the Funeral Home to deliver the Decedent to the Crematory.

I/We hereby agree to indemnify and hold harmless the Funeral Home and the Crematory, their officers, directors, agents, independent contractors and employees, from any claim, liability cost or expense resulting from the Funeral Home's and the Crematory's reliance on or performance consistent with the directions, declarations, representations, authorizations and agreements herein, including, but not limited to, any delay in, or damage arising from the transportation or the human remains or cremated remains of the Decedent.

By execution of this form below and initials at appropriate spaces for Authorizing Agent(s) of this three page form, the undersigned(s) warrant(s) that all representations and statements contained in this form are true and correct. That these statements are being relied on by the Funeral Home and the Crematory and that the undersigned has/have read and understood the provisions of this document.

Executed at _____ Date_____

AUTHORIZED AGENTS

1) _____
(Signature)
_____
(Printed Name)
_____
(Address)

2) _____
(Signature)
_____
(Printed Name)
_____
(Address)

3) _____
(Signature)
_____
(Printed Name)
_____
(Address)

4) _____
(Signature)
_____
(Printed Name)
_____
(Address)

5) _____
(Signature)
_____
(Printed Name)
_____
(Address)

6) _____
(Signature)
_____
(Printed Name)
_____
(Address)

This Arrangement may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same Agreement. Each party may execute a facsimile counterpart signature page to be followed be an original counterpart. Each such facsimile counterpart signature page shall constitute a valid and binding obligation of the party signing such facsimile counterpart.

IF THE AUTHORIZING AGENT DOES NOT PERSONALLY APPEAR TO SIGN AS SUCH, CERTIFICATION BY A NOTARY PUBLIC IS REQUIRED AND PROVIDED FOR BELOW:

STATE OF _____
COUNTY OF _____

Before me, a Notary Public in and for said County and State, personally appeared _____ executed this document and was known by me personally or his/her identification by presenting to me a copy of his/her driver's license (copy attached hereto) or by the following proof of identification (copy attached hereto) on the _____ day of _____ 20____.

My Commission expires:_____
(SEAL)

_____
(Signature of Notary)

FUNERAL HOME REPRESENTATIVE

_____
(Signature)

_____
(Date)

_____
(Printed Name)

_____
(License # if Available)

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TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	THE BOARD TO REVIEW AND CONSIDER APPROVAL OF DATA SERVICES RENEWAL AGREEMENT WITH VAISALA FOR THE PROVISION OF WEATHER DATA TO PERRY-FOLEY AIRPORT, AS AGENDAED BY THE COUNTY ADMINISTRATOR.
MEETING DATE REQUESTED:	MAY 20, 2014

Statement of Issue: **THE BOARD TO CONSIDER APPROVAL OF RENEWAL OF A DATA SERVICES CONTRACT**

Recommended Action: APPROVE

Fiscal Impact: **$900 ANNUALLY**

Budgeted Expense: **YES**

Submitted By: **DUSTIN HINKEL, COUNTY ADMINISTRATOR**

Contact: **838-3500x107**

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: **THE EMERGENCY MANAGEMENT DEPARTMENT IN COLLABORATION WITH THE PERRY-FOLEY AIRPORT PURCHASED A NADIN DEVICE TO BROADCAST REAL-TIME WEATHER DATA TO PILOTS. THIS AGREEMENT IS A RENEWAL OF THE BOARD'S CURRENT DATA SERVICES AGREEMENT WITH THE SAME VENDOR.**

Options: **APPROVE/NOT APPROVE**

Attachments: **RENEWAL AGREEMENT**

VAISALA

194 South Taylor Ave.
Louisville, CO 80027

AVIATION SUPPORT AND MAINTENANCE SERVICES
Order and Pricing Schedule

Vaisala:	**Customer:** Perry-Foley Airport (40J)
Vaisala Inc. 194 South Taylor Ave. Louisville, CO 80027	Attn: Bill Roberts 511 Industrial Drive Perry, FL 32348
Email: michael.trosclair@vaisala.com	Email: airport@taylorcountygov.com

This Order and Pricing Schedule is incorporated by reference into the **Agreement for Aviation Support and Maintenance Services** between the parties, and the **Statement of Work,** and made a part thereof.

The Effective Date of this Agreement is May 21st, 20 14.

The Term of this Agreement shall be for a period of 3 year(s) from the Effective Date.

Services (check as applicable)
☐ Preventive Maintenance and Scheduled Service
☐ Equipment Restoration
☒ Data Service

Equipment (check as applicable)	**Manufacturer/Model**	**Equipment** (check as applicable)	**Manufacturer/Model**
☐ VOR		☐ RVR	
☐ DME		☐ RWIS	
☐ LOC		☐ NDB	
☐ GS		☐ Control Tower	
☐ AWOS		☐ Markers	

Data Services (check as applicable)		
☒ AviMet Data Link		
☐ Navigator II		
☐ GLD 360 - Service Size:	N/A	
☐ NLDN Stroke Data - Service Size:	N/A	
☐ CLDN Stroke Data - Service Size:	N/A	
☐ AviCast		

Fees		Contract Total: $ 2,700.00 (3 year total)
Annual Fee	$ 900.00	billed Annually.
Unplanned Outage Fee	$ 0.00*	per day (ex. lightning strike, bird strike)
Facility Visit Fee	$ 0.00*	per day (ex. flight check)
Holiday Fee	$ 0.00*	per day additional
Cancellation/Delay Fee	$ 0.00*	per day

Customer Test Equipment	Customer Spare Parts

Statement of Work and Additional Terms

Please see Attachment 1: VaisalaTerms and Conditions.
Attachment 2: Vaisala Data Services Statement of Work.

*Onsite service for the NADIN equipment will be handled by the AWOS technician of record, Ward Ketring.

Invoice Contact:		Airport Manager/Authority:	
Name:	Dustin Hinkle	Name:	Bill Roberts
Address:	P.O. Box 620 Perry, FL 32348	Address:	511 Industrial Drive Perry, FL 32348
Phone:	850-838-3500-ext 107	Phone:	850-838-3519
Email:	Dustin.Hinkle@taylorcountygov.com	Email:	airport@taylorcountygov.com

Accepted and agreed to by the duly authorized signatories below.

Vaisala Inc.		Perry-Foley Airport (40J)	
By:		By:	
Title:	Regional Sales Manager - Airports	Title:	
Date:	May 9th, 2014	Date:	

VAISALA

194 South Taylor Ave.
Louisville, CO 80027

Attachment 2

Data Services Statement of Work

1. **Description of Data Services**

1.1. AviMet Data Link is an automated weather dissemination service for the distribution of Automated Weather Observation System ("AWOS") data to the FAA's Weather Message Switching Center Replacement ("WMSCR") System. Vaisala shall provide the AWOS observations to WMSCR in accordance with FAA specifications, every twenty (20) minutes twenty-four (24) hours per day, seven (7) days per week. Vaisala will activate service within one hundred twenty (120) days of receipt of the Effective Date.

1.2. NLDN Data Service - National Lightning Detection Network is a lightning detection service within the United States which provides stroke lightning data measuring location, polarity, amplitude and multiplicity of cloud-to-ground lightning. Data service is provided (24) hours a day, (7) days per week, (365) days a year. Data coverage area is 100 nm around the designated airport.

1.3. CLDN Data Service – Canadian Lightning Detection Network is a lightning detection service within Canada which provides stroke lightning data measuring location, polarity, amplitude and multiplicity of cloud-to-ground lightning. Data service is provided (24) hours a day, (7) days per week, (365) days a year. Data coverage area is 100 nm around the designated airport.

1.4. GLD360 Data Service is a service which provides real-time lightning data for accurate and early detection and tracking of severe weather. The data provided by GLD360 is generated by Vaisala owned and operated worldwide network. Data service is provided (24) hours a day, (7) days per week, (365) days a year for the Service Size area shown on the Maintenance Agreement Summary.

1.5. Navigator II is a web-hosted service in which Vaisala hosts the software display for the RWIS RPU stations. Vaisala will poll the RPU data at a minimum every 20 minutes and display the information graphically on the airport specific site. The airport site will be available to users through any web browser. Vaisala will also provide all data communication services. Data will be archived by Vaisala.

VAISALA

Attachment 1
VAISALA INC.
Agreement for Aviation Support and Maintenance Services Terms and Conditions

1. PURPOSE/SERVICES:

1.1 Customer desires to engage Vaisala to render certain professional and/or technical services, including as recited in the Statement of Work ("SOW") and as indicated in the Order and Pricing Schedule, related to the support, maintenance and servicing of certain Equipment, and Vaisala desires to render such services under the terms and conditions of this Attachment 1, the SOW and the Order and Pricing Schedule. All terms not defined herein, including "Services", "Equipment" and "Term", shall have the meaning set forth in the Order and Pricing Schedule. This Attachment 1, the Order and Pricing Schedule and the SOW make up the complete agreement (the "Agreement") between Customer and Vaisala, and each may be amended, upon mutual written agreement, from time to time throughout the Term.

1.2 This Attachment 1 constitutes the terms and conditions offered with respect to the provision of Services and Equipment recited in the Order Pricing and Schedule and shall become a binding contract upon the execution of the Order Pricing and Schedule, either by facsimile or in PDF form, by Customer and Vaisala. No contrary or additional terms or conditions proposed by Customer under any other document, including but not limited to a Customer purchase order, will be accepted by Vaisala, and any such proposed contrary or additional terms are hereby rejected unless otherwise mutually agreed to in a written fully executed instrument. Vaisala's performance pursuant to this Attachment 1, the Order and Pricing Schedule and the SOW shall be deemed unqualified acceptance of the terms and conditions set forth below.

2. PAYMENT/OTHER EXPENSES/ADDITIONAL CHARGES:

2.1 Customer agrees to pay Vaisala the amounts recited in the Order Pricing and Schedule.

2.2 Vaisala shall invoice Customer on an annual, quarterly or monthly basis, as applicable, based on the Services for the Equipment specified as more particularly recited under the Order and Pricing Schedule. Payment by Customer shall be net thirty (30) days of the invoice date.

2.3 Customer may withhold payment of any amounts to be paid to Vaisala which are disputed in good faith by Customer. In the event there is a dispute in connection with a submitted invoice, the parties shall confer on the invoice within five (5) days of receipt, and only the payment for that portion of the invoice in question may be withheld for ten (10) days after the payment due date so as to allow the parties to cooperatively resolve any dispute. Following the elapse of such ten (10) days, Customer shall pay, unless otherwise agreed by the parties, all the amounts due and owing to Vaisala under the invoice.

2.4 In accordance with the Order and Pricing Schedule, if restoration, repairs or other maintenance Services are required for an unplanned Equipment failure or outage, Customer shall pay Vaisala the recited "Unplanned Outage Fee". The "Unplanned Outage Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses. Unplanned outages are defined as any restoration outside of normal or anticipated causes of Equipment failure, which outside causes include, but are not limited to, acts of God, weather damage, lightning strikes, vandalism or other damage caused by unauthorized airport personnel or third parties. The "Unplanned Outage Fee" is billed for each day or part thereof that Services are required.

2.5 In accordance with the Order and Pricing Schedule, the applicable "Holiday Fee" as recited in the Order Pricing and Schedule applies to the following holidays when Services are rendered: New Year's Eve, New Year's Day, Memorial Day, July 4th (Independence Day), Labor Day, Thanksgiving Day, the day after Thanksgiving Day, Christmas Eve and Christmas Day. If an Equipment failure or outage occurs on any of the foregoing holidays, Customer shall pay Vaisala the "Holiday Fee" in addition to the" Unplanned Outage Fee" as well as any other fees due and payable to Vaisala.

2.6 In accordance with the Order and Pricing Schedule, Customer Site (as subsequently defined) visits are defined as any Site visit not required in the Order Pricing and Schedule for Equipment Services. Upon Customer's written request and Vaisala's written acceptance thereof and subject to mutually agreeable times, Vaisala will visit Customer Sites concurrent with Federal Aviation Administration (FAA) required or requested Customer Site visits. Customer agrees to pay the "Facility Visit Fee" to Vaisala for such Customer Site visits. The "Facility Visit Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses.

2.7 In accordance with the Order and Pricing Schedule, if cancellations or excessive delays, in Vaisala's opinion, in the provisions of Services occur as a result of Customer's fault, actions or causes, Customer shall pay Vaisala the "Cancellation/Delay Fee". The "Cancellation/Delay Fee" is billed in half-day increments, portal to portal, plus travel costs and expenses.

3. TERM:

3.1 The Term of the Agreement shall be as recited in the Order Pricing and Schedule unless earlier terminated pursuant to this Attachment 1.

3.2 The parties may extend, upon mutual written agreement, the Term of the Agreement.

4. TERMINATION/OBLIGATIONS UPON TERMINATION:

4.1 This Agreement may be terminated by either Party, without cause and at any time, upon ninety (90) days written notice. Customer shall not be obligated to pay for any Services rendered after the date of termination, except that Customer shall be responsible for non-cancellable expense or commitment amounts that occur after the termination date and that such amounts shall remain due, owing and payable after the date of termination. The parties acknowledge that any amounts paid to Vaisala shall be non-refundable.

4.2 In the event of a material breach by Customer, Vaisala shall notify, in writing, Customer of such material breach. Customer shall be permitted thirty (30) days from the date of receipt of such notice to cure such breach to Vaisala's satisfaction. In the event the breach is cured to Vaisala's satisfaction, the Agreement shall not terminate. However, if the breach is not so cured, Vaisala may elect to promptly terminate the Agreement following the lapse of such thirty (30) days from the receipt of such notice. In the event of termination of the Agreement due to a material breach by Customer, other than of the type specified in Section 7.1 herein, the obligations under Section 4.3 shall be applicable.

4.3 In the event of termination of the Agreement either as provided herein or upon expiration of the Agreement, each party shall promptly return all Confidential Information (as subsequently defined) of the other party and Vaisala shall submit a final invoice, as recited above, for Services rendered up to the date of termination and for all non-cancellable expense or commitment amounts that occur after the termination date, which amounts remain due, owing and payable. Customer shall promptly pay such invoiced amount net ten (10) days from the invoice date.

5. WARRANTIES:

5.1 Vaisala warrants and represents that all Services provided by Vaisala shall be performed by qualified field technicians and by other personnel, who have all certifications and licenses required by the FAA. Further, Vaisala warrants and represents that all Services provided hereunder shall be of a professional quality consistent with general industry standards and shall be performed in accordance with the requirements of the SOW and as specified under the Agreement.

5.2 Vaisala represents and warrants that it is an independent contractor that makes its services available to the general public, has its own place of business and maintains its own sets of books and records, which reflect its own income and expenses. Further, Vaisala shall operate as an independent contractor and shall not represent itself as an agent, partner or joint venturer of Customer. Vaisala shall not obligate Customer in any manner, nor cause Customer to be liable under any contract or under any other type of commitment. Alternately, Customer shall not obligate Vaisala in any manner, nor cause Vaisala to be liable under any contract or under any other type of commitment.

5.3 THIS IS A SERVICE AGREEMENT. TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW, VAISALA MAKES NO WARRANTIES AND EXPLICITLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR RELIABILITY OR ACCURACY OF ANY GENERATED DATA OR INFORMATION FROM THE EQUIPMENT. THE EXPRESS WARRANTIES PROVIDED IN SECTIONS 5.1 AND 5.2 ARE EXCLUSIVE, AND VAISALA MAKES NO OTHER WARRANTIES, EXPRESS, STATUTORY OR IMPLIED, WRITTEN OR ORAL, TO CUSTOMER REGARDING, RELATED TO OR ARISING FROM THE SERVICES RENDERED UNDER THE AGREEMENT, THE SOW, THE ORDER PRICING AND SCHEDULE, THE USE OR POSSESSION OF VAISALA CONFIDENTIAL AND PROPRIETARY INFORMATION, ANY REPORT OR DATA GENERATED UNDER OR IN CONNECTION WITH THIS AGREEMENT, IN ANY MANNER OR FORM WHATSOEVER.

6. LIMITATION OF LIABILITY / INDEMNIFICATION:

6.1 Vaisala will be permitted to enter Customer's premises ("Site") and have access to Customer's personnel or equipment upon reasonable notice and during normal business hours; provided that Vaisala complies with Customer's security procedures. Vaisala shall maintain aviation products and comprehensive liability insurance, as recited below, during the Term of the Agreement. Vaisala agrees to take all reasonable precautions to prevent any injury to persons or any damage to property in the performance of the Services as rendered by Vaisala under the Agreement. However, in the event Customer is negligent or engages in misconduct, then Customer shall be liable for such damages as provided herein.

6.2 Vaisala's entire liability hereunder to Customer for any breach of the Agreement shall be limited only to the amounts of monies paid hereunder to Vaisala in connection with the Services that gave rise to the claim, except for any damages or claims for damages or equitable relief resulting from either party's breach of the other's proprietary and/or confidential interest as set forth in Section 9. Potential liability for claims by third parties is covered by Sections 6.4 and 6.5 below. NEITHER PARTY SHALL BE LIABLE FOR LOSSES OR DAMAGES WHICH ARE INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR EXEMPLARY, INCLUDING WITHOUT LIMITATION, ANY LOSS OF PROFITS OR REVENUE INCURRED BY EITHER PARTY WHETHER IN AN ACTION BASED ON CONTRACT OR TORT, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE, BASED ON CLAIMS OF SUPPLIER OR ANY OTHER PARTY ARISING OUT OF BREACH OR FAILURE OF EXPRESS OR IMPLIED WARRANTY, BREACH OF CONTRACT, MISREPRESENTATION, NEGLIGENCE, STRICT LIABILITY IN TORT, FAILURE OF ANY REMEDY TO ACHIEVE ITS ESSENTIAL PURPOSE, OR OTHERWISE ARISING FROM OR RELATED TO THE THIS AGREEMENT, AND THE SERVICES PERFORMED HEREUNDER, EXCEPT WITH RESPECT TO DAMAGES INCURRED WITH REGARD TO CLAIMS OF INFRINGEMENT, MISUSE OR MISAPPROPRIATION OF A PARTY'S PROPRIETARY AND/OR CONFIDENTIAL INFORMATION.

6.3 With regard to proprietary and/or confidential information and rights and interests, either party shall be entitled to pursue any legal and/or equitable action, including injunctive relief, against the other with regard to any misuse, misappropriation or breach of any term or condition recited herein with regard to such other party's confidential and/or proprietary claims.

6.4 Customer shall defend, indemnify and save harmless Vaisala, or its agents, employees, consultants or contractors, from any and all third-party claims, demands, suits, actions or proceedings of any kind or nature, including without limitation Worker's Compensation claims, of or by anyone that directly results from or directly arises out of Customer's actions, activities or events in connection with the Agreement or with respect to any negligent action, intentional or willful act or omission by Customer, or its agents, employees, consultants or contractors; provided, however, that Vaisala shall not be indemnified, held harmless and/or defended by Customer in connection with the foregoing claims of property damages, or death or personal injury where Vaisala, or its agents, employees, consultants or contractors, are, in any manner, negligent, or, in any manner, commit willful or intentional acts or omissions that result in such claims made. Customer's obligations to indemnify, defend and hold harmless will survive the termination of the Agreement for a period of one (1) year from the date of termination. Vaisala agrees to notify Customer within five (5) business days after it has received written notification of such loss due to damage to property, injuries or death to persons.

6.5 Vaisala shall defend, indemnify and save harmless Customer, or its agents, employees, consultants or contractors, from any and all third-party claims, demands, suits, actions or proceedings of any kind or nature, including without limitation Worker's Compensation claims, of or by anyone that directly results from or directly arises out of Vaisala's negligent Services in connection with the Agreement, including negligent Services, intentional acts or omissions of contractors, employees, consultants or agents of Vaisala; provided, however, that Customer shall not be indemnified, held harmless and/or defended by Vaisala in connection with the foregoing claims of property damages, or death or personal injury where Customer, or its agents, employees, consultants or contractors, are, in any manner, negligent, or, in any manner, commit willful or intentional acts or omissions that result in such claims made. Vaisala's obligations to indemnify, defend and hold harmless will survive the termination of the Agreement for a period of one (1) year from the date of termination. Customer agrees to notify Vaisala within five (5) business days after it has received written notification of such loss due to damage to property, injuries or death to persons. Indemnification obligations of Vaisala under this section are subject to the limits set forth in Section 6.6.

6.6 During the term of the Agreement and for a period of at least one (1) year after completion of Vaisala's obligations pursuant hereunder, Vaisala will maintain the following levels of insurance coverage with a reputable and financially sound insurance carrier: (a) workers' compensation insurance as required by applicable law; (b) employer's liability insurance with limits not less than US $1 MILLION; (c) Commercial General Liability, including Products and completed Operations and Contractual Liability, with a minimum combined single limit of US $2 MILLION per occurrence; (d) Excess Liability Insurance with limits not less than US $5 MILLION; and (d) Aviation Liability Insurance of US $10 MILLION per occurrence. Vaisala shall, at its own expense, maintain with a reputable insurer (and provide written certificate(s) of insurance to Customer if and when

requested) for a period of one (1) year after the fulfillment of the SOW under the Agreement. IN CONNECTION WITH ANY INDEMNITY BY VAISALA HEREUNDER, VAISALA'S ENTIRE LIABILITY SHALL BE LIMITED ONLY UP TO THE AMOUNTS OF AVAILABLE INSURANCE COVERAGE AVAILABLE IN CONNECTION WITH THE CLAIM MADE; AND THEREFORE, IN NO EVENT SHALL VAISALA BE LIABLE FOR ANY AMOUNTS BEYOND THE LIMITATIONS OF INSURANCE COVERAGE RECITED HEREIN FOR ANY CLAIMS MADE UNDER VAISALA'S INDEMNIFICATION OF CUSTOMER UNDER SECTION 6.5.

7. FORCE MAJEURE

7.1 Neither party shall be deemed to have breached the Agreement by reason of delay or failure in performance resulting from causes beyond the control, and without the fault or negligence, of the party. Such causes include, but may not be limited to, an act of God, an act of war or public enemy, riot, epidemic, fire, flood, quarantine, embargo, epidemic, unusually severe weather or other disaster, or compliance with laws, governmental acts or regulations, in any case, not in effect as of the date of the Agreement, or other causes similar to the foregoing beyond the reasonable control of the party so affected. The party seeking to avail itself of any of the foregoing excuses must promptly notify the other party of the reasons for the failure or delay in connection with the performance hereunder and shall exert its best efforts to avoid further failure or delay. However, the Agreement shall terminate, as provided under Section 4, if such delay or failure persists for one-hundred twenty (120) consecutive days and there is no foreseeable remedy or cure available.

8. ASSIGNMENT

8.1 Customer shall not be permitted to transfer, assign, convey or hypothecate, in whole or in part, the Agreement or any rights or obligations hereunder except with the written authorization of Vaisala, which authorization shall not be unreasonably withheld. In the event of any permitted assignment or transfer of the Agreement or the obligations under the Agreement, the parties agree that such obligations shall be binding upon the assigning or transferring party's executors, administrators and legal representatives, and the rights of assignor or transferor shall inure to the benefit of assignee or transferee. Any attempted transfer, assignment, sale or conveyance, or delegation in violation of this Section 8 shall be null and void.

9. CONFIDENTIAL AND/OR PROPRIETARY INFORMATION

9.1 During the Term of the Agreement, each party may be exposed either in writing, orally or through observation to the other party's confidential and/or proprietary information ("Information"). Information includes, but is not limited to, product specifications, drawings, design plans, product blueprints, ideas, inventions, methods, processes, chemical formulations, chemical compounds, mechanical/electrical specifications, current and future product plans, system architectures, product strategies, software (object, source or microcode), scientific or technical data, prototypes, demonstration packages, documents, marketing strategy, customer lists, equipment, personnel information, business strategies, financial information, instruction manuals, the Agreement and any other business and/or technical information related to the atmospheric and weather technology fields, or any Information marked with a disclosing party's confidential or similar type legend. If the Information is orally or visually disclosed, then such Information shall be reduced to a Order Pricing and Schedule writing by the disclosing party within thirty (30) days of such disclosure, marked as "confidential" and delivered to the receiving party.

9.2 The receiving party shall use the Information only for the purposes of the Agreement and for no other purpose whatsoever. The receiving party shall not disclose, disseminate or distribute the Information to any third party. However, Vaisala shall be permitted to disclose Information to agents, employees, subcontractors and consultants, who have a definable need to know, and who are under written obligations commensurate with the terms and conditions recited herein. The receiving party shall protect the Information by using the same degree of care, but no less than a reasonable degree of care, it would to protect its own information of a like nature. Information shall remain confidential for a period of two (2) years following termination of the Agreement; except that any Information which is designated as a trade secret shall remain confidential until one of the events recited in Section 9.3 occurs.

9.3 The receiving party shall not be obligated to maintain the confidentiality of the Information if such Information: a) is or becomes a matter of public knowledge through no fault of the receiving party; b) is disclosed as required by law; provided that, the receiving party promptly notifies the disclosing party of such request to disclose so that disclosing party has the opportunity to seek a protective or similar order to prevent such disclosure of Information; c) is authorized, in writing, by the disclosing party for release; d) was rightfully in the receiving party's possession before receipt from disclosing party; or e) is rightfully received by the receiving party from a third party without a duty of confidentiality.

9.4 No license under any trademark, patent, copyright or other intellectual property right is granted, either expressed or implied, by the disclosing of such information by the disclosing party to the receiving party.

10. DISPUTES/ARBITRATION/GOVERNING LAW/OTHER

10.1 The parties shall first try to resolve any dispute relating to or arising from the Agreement through good faith negotiations and agreement by the parties. If the parties are unable to resolve the dispute through negotiation and still seek resolution, the dispute may be submitted to, and settled by binding arbitration, by a single arbitrator chosen by the American Arbitration Association in accordance with the Commercial Rules of the American Arbitration Association. The prevailing party shall be entitled to reasonable and documented attorney's fees and administrative fees in the event an action is brought. Notwithstanding the foregoing, the arbitrator shall award any damages subject to the limitations on liability and indemnification recited herein. Any court having jurisdiction over the matter may enter judgment on the award of the arbitrator. Service of a petition to confirm the arbitration award may be made by First Class mail or by commercial express mail, to the attorney for the party or, if unrepresented, to the party at the last known business address.

10.2 With regard to the subject matter recited herein, the Agreement (including addenda or amendments added hereto) comprises the entire understanding of the parties hereto and as such supersedes any oral or written agreement. Any inconsistency in the Agreement shall be resolved by giving precedence in the following order:

a) The Order Pricing and Schedule
b) The SOW
c) This Attachment 1
d) Any addenda added hereto

10.3 This Agreement shall not be modified or amended except party.
by writing signed by both parties. All requirements for notices hereunder must be in writing. The parties further acknowledge that facsimile signatures or signatures in PDF are fully binding and constitute a legal method of executing the Agreement.

10.4 Sections 4, 5, 6, 7, 9 and 10 shall survive termination of the Agreement.

10.5 If any of the provisions of the Agreement are declared to be invalid, such provisions shall be severed from the Agreement and the other provisions hereof shall remain in full force and effect. The rights and remedies of the parties to the Agreement are cumulative and not alternative.

10.6 This Agreement may be executed in one or more counterparts, each of which shall be deemed to be a duplicate original, but all of which, taken together, shall be deemed to constitute a single instrument.

10.7 This Agreement is made under and shall be construed according to the laws of the State of Colorado, notwithstanding the applicability of conflicts of laws principles.

10.8 The parties shall adhere to all applicable U.S. Export Administration Laws and Regulations and shall not export or re-export any technical data or materials received under the Agreement or the direct product of such technical data or materials to any proscribed country or person listed in the U.S. Export Administration Regulations unless properly authorized by the U.S.

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TAYLOR COUNTY BOARD OF COMMISSIONERS	
County Commission Agenda Item	
SUBJECT/TITLE:	The Board to Discuss Again Providing Legal Advice and Counsel Regarding Issues Raised Concerning Steinhatchee Ancient Oaks Subdivision as Agendaed by Dustin Hinkel, County Administrator.
MEETING DATE REQUESTED:	May 20, 2014

Statement of Issue: Previously the Board approved former county administrator, Jack Brown to engage George Tommy Reeves, County Attorney with Madison County as counsel questions and issues being raised about Steinhatchee Ancient Oaks Subdivision.

On May 13, 2014, Mr. Reeves respectfully declined to represent Taylor County as he had been previously contacted by Mr. Doehla who sought him as legal counsel.

Recommended Action: Authorize and recommend outside counsel for the County

Fiscal Impact: Unknown

Budgeted Item: No

Submitted By: Dustin Hinkel, County Administrator

Contact: **(850) 838-3500, Ext 7.**
County.admin@taylorcountygov.com

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: See attached documents. As previously discussed. Mr. Doehla has raised concerns and issues regarding set-backs, restrictive covenants, and various other matters that need to be reviewed by counsel and a recommendation made to your administrator.

Options:

Attachments: None

Jack Brown

From:	Jack Brown
Sent:	Friday, May 9, 2014 9:27 AM
To:	'tomreeves@earthlink.net'
Cc:	Dustin Hinkel
Subject:	Re: Legal Work for Taylor County - Regarding - Steinhatchee Ancient Oak Subdivision Issue
Attachments:	Dustin Hinkel.vcf

Dustin Hinkel
Taylor County
County Administrator
(850) 838-3500 ext. 7 Work
(850) 672-0830 Mobile
(419) 410-3623 Home
dustin.hinkel@taylorcountygov.com
http://www.taylorcountygov.com

Linda, Thanks for taking my call. Please confirm receipt. Thanks, Jack Brown

Jack R. Brown
County Administrator
Taylor County
Email: Jack.Brown@taylorcountygov.com
Phone: (850) 838-3500, Ext. 7
Cell: (850) 838-6799
Fax: (850) 838-3501
Website: http://www.taylorcountygov.com

Please note: Florida has a very broad public records law. Most written communications to or from public officials regarding public business are available to the media and public upon request. Your e-mail communications may be subject to public disclosure.

Jack Brown

From: Jack Brown
Sent: Saturday, May 10, 2014 5:14 PM
To: Tommy Reeves
Subject: Re: Legal Work for Taylor County - Regarding - Steinhatchee Ancient Oak Subdivision Issue

Thanks!

Jack R. Brown
County Administrator
Taylor County
201 East Green Street
Perry, Fl 32347
Phone: (858) 838-3500, ext. 7
Fax: (850) 838-3501

On May 9, 2014, at 8:48 AM, "Tommy Reeves" <tomreeves@earthlink.net> wrote:

Jack:

It was great talking to you, today. I will be sure Tommy gets this information and will get back to you, or Justin as soon as his schedule allows.

Thank you,

Linda L. Doud
Assistant to:

George T. (Tom) Reeves
Davis, Schnitker, Reeves & Browning, P.A.
Post Office Drawer 652
Madison, Florida 32341
Telephone: (850) 973-4186
Fax: (850) 973-8564
Email: tomreeves@earthlink.net

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From: Jack Brown [mailto:jack.brown@taylorcountygov.com]
Sent: Friday, May 09, 2014 9:28 AM

To: tomreeves@earthlink.net
Cc: Dustin Hinkel
Subject: Re: Legal Work for Taylor County - Regarding - Steinhatchee Ancient Oak Subdivision Issue

<image001.jpg>

Linda, Thanks for taking my call. Please confirm receipt. Thanks, Jack Brown

Jack R. Brown
County Administrator
Taylor County
Email: Jack.Brown@taylorcountygov.com
Phone: (850) 838-3500, Ext. 7
Cell: (850) 838-6799
Fax: (850) 838-3501
Website: http://www.taylorcountygov.com

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MALCOLM PAGE
District 1

JIM MOODY
District 2

JODY DEVANE
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

May 9, 2014

George Thomas Reeves
Davis, Schnitker, Reeves & Browning, Pa
Po Box 652
Madison, FL 32341

RE: Request for Special Representation on Behalf of Taylor County

Dear Mr. Reeves,

I hope that you are doing well. I've tried to reach you several times this week, following our Board meeting on May 5, 2014. I understand from your assistant that you have been tied up and are in depositions all day today and will be tied up much of next week. I have been authorized by my Board to ask you to represent Taylor County in regards to issues being raised concerning alleged actions or inaction by our Building and Planning Department. My last day as the County Administrator for Taylor County is Wednesday, May 14, 2014. Taylor County's new County Administrator is Dustin Hinkel. He and the county are in need of outside legal counsel regarding this matter. Mr. Hinkel can be reached at (850) 838-3500, Ext. 7 or by email at dustin.hinkel@taylorcountygov.com or by cell phone at (850) 672-0830.

Mr. Gary Doehla, Managing Member of G.H.M.D. L.L.C., 6751 WE 76 Terrace, Miami, FL 33143 has raised several issues regarding Taylor County's relationship and responsibilities to him as an affected property owner in Steinhatchee Ancient Oaks Subdivision. Taylor County is requesting your services as outside counsel in light of Mr. Conrad Bishop, our County Attorney, having represented Mr. Doehla has a conflict. Please let me know what your hourly rate will be so we can work out an agreement.

The scope of work, at least initially, will be to review the attached issues Mr. Doehla has raised in light of our comprehensive plan, land development code, appropriate case law and to make a recommendation to Mr. Hinkel as to the appropriate response from the county.

Regards,

Jack R. Brown
County Administrator
Taylor County

Cc: Dustin Hinkel – County Administrator

Jack Brown

From: Gary Doehla <doleairlit@gmail.com>
Sent: Thursday, May 8, 2014 12:07 PM
To: Jack Brown
Subject: Steinhatchee Ancient Oaks

Dear Jack:

Thank you for letting me know about the additions to the website, and for taking the time to speak with me at length about these numerous matters.

As you know, I am extremely disappointed about the handling of several issues we discussed, and I am not alone. Other people are contacting Taylor County and me as well. There will obviously be significant legal ramifications unless some appropriate corrective action is soon taken.

The recent indication that one or more County employees are giving advice and attempting to whitewash existing code violations by granting retroactive variances, to the detriment and distress of surrounding property owners, amounts to blatant misconduct and/or "spot zoning." It will not be tolerated.

Needless to say, I am also deeply troubled by the evident breach of duties related to an attorney-client relationship, and will seek appropriate redress.

On another note, the creation and manipulation of inappropriate and destructive water drainage facilities without any legal authority by one or more individuals at Ancient Oaks must be rectified to prevent continued flooding that should be entirely avoidable. It is my understanding that these unpermitted acts were performed at the direction of Taylor County.

As in years past, my goal is to fix problems rather than to camouflage them. Although I know that your term of service grows shorter by the day, I appreciate your expressed interest in enabling your successor to "do the right thing." As we discussed, if your successor does not take up the mantle, there will be far more trouble ahead.

Best regards,

Gary Doehla

Gary Doehla, Manager
Greenway, LLC and
G.H.M.D., LLC

Jack R. Brown
County Administrator
Taylor County
Email: Jack.Brown@taylorcountygov.com
Phone: (850) 838-6799, Ext. 7
Fax: (850) 838-3501
Website: http://www.taylorcountygov.com

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Jack Brown

From: Jack Brown
Sent: Thursday, May 1, 2014 5:17 PM
To: Kenneth Dudley
Subject: FW: Steinhatchee Ancient Oaks Subdivision - Issues
Attachments: AG 05-05-14 R.DOC

Kenneth,

FYI – Jack

Jack R. Brown
County Administrator
Taylor County
Email: Jack.Brown@taylorcountygov.com
Phone: (850) 838-6799, Ext. 7
Fax: (850) 838-3501
Website: http://www.taylorcountygov.com

Please note: Florida has a very broad public records law. Most written communications to or from public officials regarding public business are available to the media and public upon request. Your e-mail communications may be subject to public disclosure.

From: Jack Brown
Sent: Thursday, May 1, 2014 5:17 PM
To: 'doleairlit@gmail.com'
Cc: Danny Griner; Dustin Hinkel
Subject: Steinhatchee Ancient Oaks Subdivision - Issues

Mr. Gary Doehla,

Thanks for taking the time to talk to me this morning regarding the issues you've raised with the Steinhatchee Ancient Oaks Subdivision. You requested that I inform you of the process is to go through to address your complaints regarding setbacks in relation to homes built in the Ancient Oaks Subdivision in light of the County's Comprehensive Plan and the Land Development Code. Please provide the addresses of the properties that you feel are in violation for investigation to Danny Griner, Director of Building and Planning, 201 East Green Street, Perry, FL 32347. Danny's email address is: building.director@taylorcountygov.com . Please copy me at Jack.Brown@taylorcountygov.com or at the same physical address, and the incoming County Administrator, Dustin Hinkle at the same physical address or by email at Dustin.Hinkel@taylorcountygov.com.

Once we have the list of properties that you feel are in violation, Mr. Griner will investigate, take appropriate action, and apprise you of the next steps.

My last day serving as County Administrator for Taylor County is May 14, 2014. Mr. Hinkle will assume the position of County Administrator on May 15, 2014. Additionally, I have attached a copy of the agenda for our meeting on Monday night and provided a response to your letter to Kenneth below.

Gary Doehla, Manager
Greenway, LLC & G.H.M.D., LLC
April 29, 2014

Re: Taylor County Commission Meeting
Dear Kenneth:

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Lastly, Kenneth, I appreciate your letting me know about the meeting and also appreciate the efforts to try to work through these issues amicably and constructively with the County, rather than in some kind of mandamus setting or worse still, an incident in which there is significant personal injury and/or financial liability involved.

Very truly yours,

Jack Brown

From: Jack Brown
Sent: Wednesday, May 14, 2014 11:31 AM
To: 'doleairlit@gmail.com'
Cc: Danny Griner; Dustin Hinkel
Subject: RE: Steinhatchee Ancient Oaks Subdivision - Issues

Mr. Doehla,

I just received your email from this morning. Your first assertion is that the audio file from 4/49/2014 still is not posted. If you will pull up the original email that I sent you below on May 5, 2014 or go to our website and look under agendas you will be able to pull it up and could have pulled it up before as you click on the pdf to pull up the agenda and the rectangle box to pull up the audio file.

Jack Brown

Jack R. Brown
County Administrator
Taylor County
Email: Jack.Brown@taylorcountygov.com
Phone: (850) 838-6799, Ext. 7
Fax: (850) 838-3501
Website: http://www.taylorcountygov.com

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From: Jack Brown
Sent: Monday, May 5, 2014 9:05 AM
To: 'doleairlit@gmail.com'
Cc: Danny Griner; Dustin Hinkel
Subject: RE: Steinhatchee Ancient Oaks Subdivision - Issues

Mr. Doehla,

The Audio file for the 4/29/2014 workshop is up on our county web site. You can find it at http://www.taylorcountygov.com/agendas/index.htm . It will look like

4/29/2014 Administrative Complex

Regards, Jack Brown

Jack R. Brown

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Once we have the list of properties that you feel are in violation, Mr. Griner will investigate, take appropriate action, and apprise you of the next steps.

My last day serving as County Administrator for Taylor County is May 14, 2014. Mr. Hinkle will assume the position of County Administrator on May 15, 2014. Additionally, I have attached a copy of the agenda for our meeting on Monday night and provided a response to your letter to Kenneth below.

Gary Doehla, Manager
Greenway, LLC & G.H.M.D., LLC
April 29, 2014

Re: Taylor County Commission Meeting
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Jack Brown

From: Jack Brown
Sent: Wednesday, May 14, 2014 11:32 AM
To: doleairlit@gmail.com
Cc: Dustin Hinkel; Danny Griner
Subject: FW: Ancient Oaks permit file info
Attachments: Chancey 15745.pdf; Perry 16039.pdf; Perry 17999.pdf; Perry 18237.pdf; Perry 18947.pdf

Mr. Doehla,

Additionally, below is the only information in the files for the two individuals you asked me to take a look at.

Jack R. Brown
County Administrator
Taylor County
Email: Jack.Brown@taylorcountygov.com
Phone: (850) 838-6799, Ext. 7
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From: Danny Griner
Sent: Friday, May 9, 2014 10:34 AM
To: Jack Brown
Subject: Ancient Oaks permit file info

Jack, attached is the only information we have on file for Chancey and Perry.

Danny

Jack Brown

From: Jack Brown
Sent: Wednesday, May 14, 2014 11:48 AM
To: 'Gary Doehla'
Subject: RE: Steinhatchee Ancient Oaks Subdivision - Issues

From: Gary Doehla [mailto:doleairlit@gmail.com]
Sent: Wednesday, May 14, 2014 11:05 AM
To: Jack Brown
Subject: Re: Steinhatchee Ancient Oaks Subdivision - Issues

Dear Jack,

I thought I'd hear back from you by now on a couple of matters of great importance, but I assume you're busy with transitioning things to Justin. His name is Dustin Hinkel

To this date, the website still does not have the audio and the materials from the April 29 hearing (only the agenda), even though more recent meeting materials are posted, and there is a label where the recording should be. Again this information was provided to you on May 5, 2014 and resent to you just a few moments ago.

I believe, for example, that the culverts we discussed were illegally and WITHOUT PERMITS FROM ANYONE (and without any true professional guidance), installed under the bridge coming into Ancient Oaks, right after the main gate. One might well ask, where are the county or DOT standards met in the materials, methods, installation, etc.? Investigate this, and you will find not only unpermitted activity, but also impaired drainage, debris, flooding, impairment of roadways and other problems. Similar issues arise with other ad hoc drainage features in the development, some of which significantly impair the rights of other property owners. Steinhatchee Ancient Oaks is a private subdivision. The Home Owners Association is the legal responsible part for the culvert installation not the county. If you feel there is a violation you have the right to report those violations to the Florida Department of Environmental Protection (DEP) and/or SRWMD. The roads, right-of-ways, maintenance etc. are as stated in the restricted covenants the responsibility of the Steinhatchee Ancient Oaks Home Owner's Association.

You were also going to pull and investigate two homeowner files in particular (I have copies of those as well as many other files of properties in the community), and then discuss them with me. They are case-in-point examples of people putting in improvements in violation of the setback requirements, the plat, the electrical code, zoning requirements, etc. You were provided with electronic copies of what is in our files a few moments ago. As you are aware our County Attorney has a conflict of interest and can't advise on your assertions. Until last night we were hopeful that George Tommy Reeves, the County Attorney for Madison County would be able to advise but when I was able to final speak to him for the first time last night he advise me that he had a conflict and couldn't as you had approached him as counsel for you.

Finally, you had offered me some assurances that the county was not simply going to try to retroactively "whitewash" these problems by granting after-the-fact variances to code violators. I assure you that Taylor County look into the issues that you have raised and they are. The matter will be back on the agenda on May 20, 2014 for the Board to authorized the Administrator (Dustin Hinkel) to acquire outside counsel.

Based upon our previous conversations, I know that your tenure has now effectively ended and I wish you the best in your new endeavors, but I hope you will provide enough information to Justin to enable him to pick up the task where you left off. Thanks – He has the information as provided.

best regards,

Gary Doehla

On Mon, May 5, 2014 at 9:06 AM, Jack Brown <jack.brown@taylorcountygov.com> wrote:

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22

TAYLOR COUNTY BOARD OF COMMISSIONERS

County Commission Agenda Item

SUBJECT/TITLE:	THE BOARD TO RECEIVE AN UPDATE REGARDING THE SPRING FLOODING EVENT AND DISCUSS CONTINUING OPERATIONS, AS AGENDAED BY THE COUNTY ADMINISTRATOR
MEETING DATE REQUESTED:	MAY 20, 2014

Statement of Issue: **THE BOARD TO DISCUSS RECENT FLOODING**

Recommended Action: APPROVE

Fiscal Impact: **TBD**

Budgeted Expense: **NO**

Submitted By: **DUSTIN HINKEL, COUNTY ADMINISTRATOR**

Contact: **838-3500x106**

SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS

History, Facts & Issues: THE BOARD'S CURRENT LOCAL STATE OF EMERGENCY DECLARATION WILL EXPIRE ON MONDAY, MAY 19. THERE ARE STILL SOME AREAS OF THE COUNTY THAT ARE STILL WAITING FOR THE WATER TO RECEDE. A SIGNIFICANT RAIN PRODUCER IS FORECASTED FOR THE WEEK OF THE 14TH.

Options: EXTEND LOCAL STATE OF EMERGENCY/ALLOW EXPIRATION TO STAND AND CONTINUE TO MONITOR AND RESPOND THROUGH NORMAL OPERATIONS.

Attachments: **LOCAL STATE OF EMERGENCY**
MAP OF IMPACTED AREAS

LOCAL STATE OF EMERGENCY DECLARATION

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY, FLORIDA DECLARING A 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, persistent heavy rainfall and degrading environmental conditions have caused extensive flooding throughout the County; and,

WHEREAS, this flooding continues to threaten the health and safety of the residents of Taylor County as well as inflict serious damage on its infrastructure; and,

WHEREAS, critical repairs and modifications to the storm water retention and conveyance systems in the County must be made to alleviate risks to the public's health, safety, and welfare; and,

WHEREAS, the Board of County Commissioners initially declared a Local State of Emergency on Tuesday, April 22, 2014 and finds that current conditions warrant an extension; and,

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; and,

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 20th day of May, 2014.

_____
Malcolm Page, Chairman
BOARD OF COUNTY COMMISSIONERS
TAYLOR COUNTY, FLORIDA

ATTEST:

_____
ANNIE MAE MURPHY
Clerk of Court

Bruce A. Ratliff

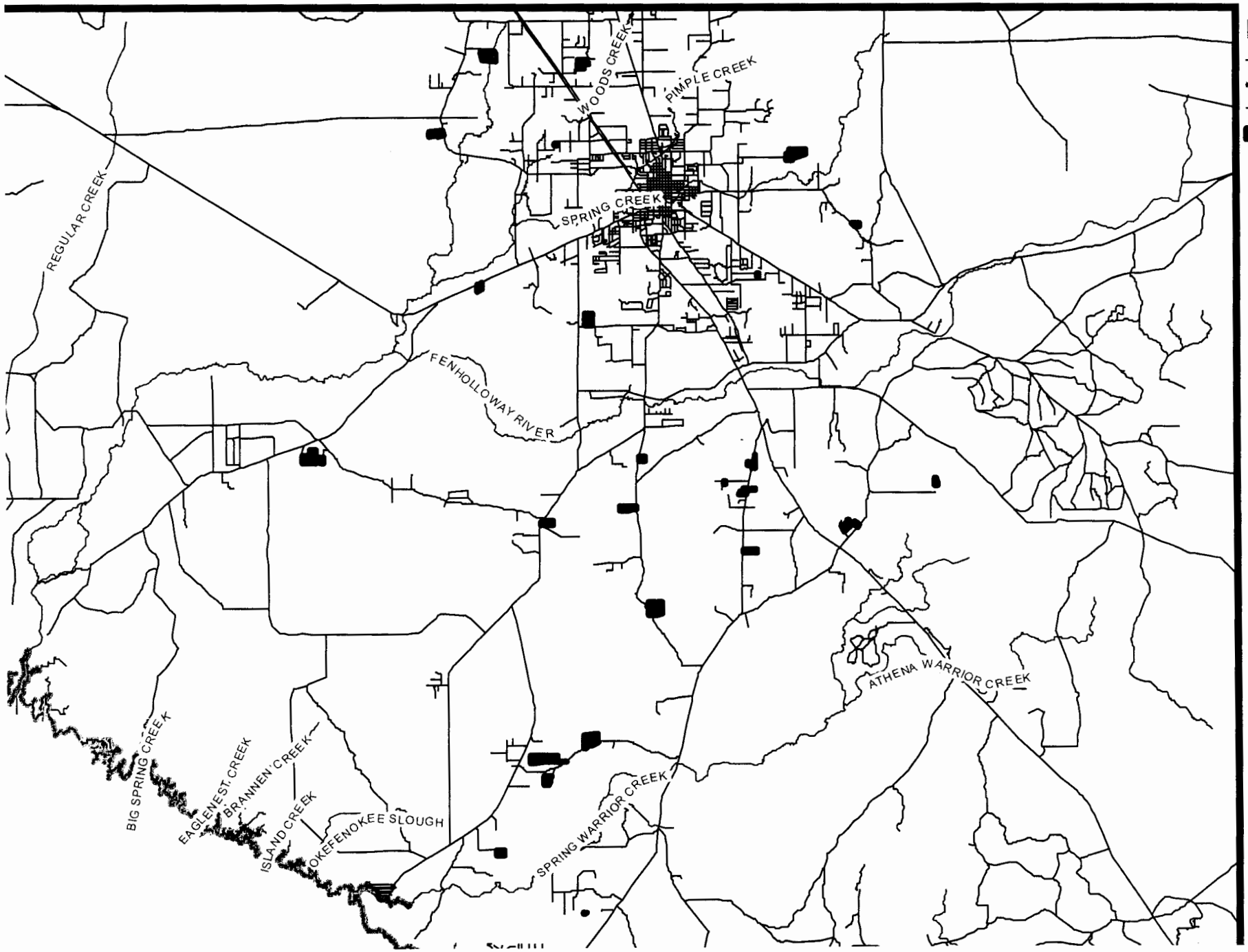
Taylor County Property Appraiser

For Assessment Purposes Only

www.taylorcountypa.com

Feet

0 6,250 12,500 25,000



Legend

- ROADS
- COUNTY LINE
- CREEKS & RIVER
- FLOODED

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.