

SUGGESTED AGENDA

TAYLOR COUNTY BOARD OF COUNTY COMMISSIONERS  
PERRY, FLORIDA

MONDAY, MARCH 2, 2015  
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 RECEIVE BIDS FOR CONSTRUCTION OF THE ROBERTS AMAN ROAD WIDENING/RESURFACING PROJECT, SET FOR THIS DATE AT 6:00 P.M.

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

CONSENT ITEMS:

5. APPROVAL OF MINUTES OF FEBRUARY 17, 2015.  
(COPIES PROVIDED BY E-MAIL)
6. EXAMINATION AND APPROVAL OF INVOICES.

7. THE BOARD TO CONSIDER ADOPTION OF RESOLUTIONS TO REFLECT UNANTICIPATED MONIES, AS SUBMITTED BY COUNTY FINANCE.
8. THE BOARD TO RATIFY THE COUNTY ADMINISTRATOR'S SIGNATURE ON THE SMALL COUNTY CONSOLIDATED WASTE GRANT AGREEMENT FOR FY 2014-2015, AS AGENDAED BY MELODY COX, GRANTS DIRECTOR.
9. THE BOARD TO RATIFY THE COUNTY ADMINISTRATOR'S SIGNATURE ON A MEMORANDUM OF UNDERSTANDING WITH THE FLORIDA DEPARTMENT OF EMERGENCY MANAGEMENT (FDEM) FOR USE OF AN INTEROPERABLE EMERGENCY COMMUNICATIONS GRANT PROGRAM (IECGP) RADIO, AS AGENDAED BY DUSTIN HINKEL, EMERGENCY MANAGEMENT DIRECTOR.
10. THE BOARD TO RATIFY THE COUNTY ADMINISTRATOR'S SIGNATURE ON AN ADDENDUM TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES WITH JONES EDMUNDS FOR A SOLID WASTE COLLECTION CENTERS STUDY, AS AGENDAED BY THE COUNTY ADMINISTRATOR.
11. THE BOARD TO CONSIDER APPROVAL OF POLICY #3.04: TITLE VI/NONDISCRIMINATION POLICY AND PLAN, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

PUBLIC REQUESTS:

12. JORDAN L. GREEN, RURAL TRANSPORTATION DEVELOPMENT ENGINEER, FLORIDA DEPARTMENT OF TRANSPORTATION, TO APPEAR TO PRESENT AN UPDATE ON A TAYLOR COUNTY BRIDGE, AS AGENDAED BY AMY TUCKER-BAULDREE.

ADVISORY COMMITTEE REPORTS:

13. THE BOARD TO CONSIDER THE APPOINTMENT OF ONE OF TWO APPLICANTS TO THE TAYLOR COUNTY RECREATIONAL ADVISORY BOARD (TCRAB), AS AGENDAED BY THE COUNTY ADMINISTRATOR.

CONSTITUTIONAL OFFICERS/OTHER GOVERNMENTAL UNITS:

14. THE BOARD TO CONSIDER APPOINTMENT/RE-APPOINTMENT OF MEMBER TO THE SUWANNEE RIVER ECONOMIC COUNCIL, INC. BOARD, CURRENTLY HELD BY COMMISSIONER PAGE, AS AGENDAED BY THE CLERK.

15. THE CLERK TO DISCUSS COUNTY TAX CERTIFICATES TWO (2) YEARS OLD, AND TAX DEED APPLICATION PROCESS.

COUNTY STAFF ITEMS:

16. THE BOARD TO CONSIDER ACCEPTING A BID AWARD RECOMMENDATION FOR THE REHABILITATION OF THE HOME OF BETTY JACKSON THROUGH THE SHIP PROGRAM, AS AGENDAED BY THE GRANTS DIRECTOR.

COUNTY ADMINISTRATOR ITEMS:

17. THE BOARD TO DISCUSS A PROPOSED YEAR-ROUND WATER CONSERVATION MEASURES AND WATER SHORTAGE ORDINANCE AND TAKE ANY ACTION THE BOARD DEEMS APPROPRIATE AND NECESSARY.

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](http://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 MARGARET DUNN, 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.

**RESOLUTION**

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2015, to be in excess of the advertised budget.

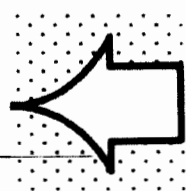
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$37,896	001-3899010	General Fund-Cash Brought Forward
\$37,896	0722-59922	\$65 Additional Court Costs/State Court Innovations-Sinking Fund

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Represents designated funding remaining @ FYE'14 - not included in the 2015 budget)

# \$65 ADDITIONAL COURT COSTS FUND

2013/2014 FY

**Beginning Balance @ 10/1/13**

**\$ 57,812.00**

**REVENUE:**

001-3481303	BCC ADD.CRT.COST/COUNTY CRIMINAL	\$ 18,727.18
001-3482303	BCC ADD.CRT.COST/CIRCUIT CRIMINAL	\$ 6,671.39
001-3485305	BCC ADD.CRT.COST/CRIMINAL TRAFFIC	\$ 12,498.15
<b>TOTAL Revenues</b>		<b>\$ 37,896.72</b>

**EXPENDITURES:**

0722	STATE COURT /INNOVATIONS	\$ -
0724	LEGAL AID PROGRAM	\$ -
0723	LAW LIBRARY	\$ -
0721	JUVENILE PROGRAM	\$ -
<b>TOTAL Expenditures</b>		<b>\$ -</b>

**ENDING BALANCE @ 9/30/14 FYE**

**\$ 95,708.72**

*2015  
Budgeted Cash FF*

*\$ 57,812*

These budgets are funded 100% by the \$65 "Additional Court Cost Fee" imposed by the BCC (County Ordinance 2004-9), in accordance with Section 939.185 Florida Statutes.

The funds generated by the \$65 fee must be allocated at a rate of 25%, to each of the following categories: 1. State Court System Innovations; 2. Legal Aid Programs; 3. Law Library; and 4. Juvenile Programs.

Funds remaining in categories 2 through 4 at the end of each fiscal year, may be "rolled - forward" to category 1. State Court System Innovations.

*express cash  
FF*

*\$ 37,396*



*Amend  
Increase  
2015 Budget*

*(0722-5922  
State Court Innovations  
Circuit fd)*

*m  
12-3-14*

Add Court Cost \$65 Fund *ts* (th 12/3/14)

## RESOLUTION

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2015, to be in excess of the advertised budget.

**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2015.

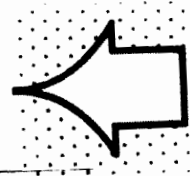
<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$3,366	001-3899010	General Fund-Cash Brought Forward
\$3,366	0630-59922	Court Improvement Fund-Sinking Fund

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman

(Represents designated funding remaining @ FYE'14 - not included in the 2015 budget)



**SIGN  
HERE**

## COURT IMPROVEMENT FUND

BEGINNING BALANCE 10/1/13

\$133,160.46

FY 2013/2014 REVENUE

\$205.68 001-3482500

FY 2013/2014 EXPENDITURES

\$0.00 #0630

ENDING BALANCE 9/30/14

\$133,366.14 (\*)

2014  
Net Increase  
\* 205.68  
2015  
Budgeted Cash CF:  
\* 130,000

Funds are generated as a result of "court facility fees" imposed by the County Judge, in accordance with Section 939.18 FL Statutes. Funds can only be used to "provide and maintain court facilities". The County Judge has the authority to approve expenditures from these funds.

(\*) This amount is "reserved" on the balance sheet (acct#001-2470010). Funds are carried forward each fiscal year for the purpose of court facility improvements.

excess CF  
+ 3366

  
Prepared By: Tammy Taylor, Finance Director (12/3/14)

262

**DETAIL BUDGET REQUEST**  
**2014/2015 FISCAL YEAR**

**DEPARTMENT:** COURT IMPROVEMENT FUND  
**DEPARTMENT #:** #0630

**PREPARED BY:** Tammy Taylor, Finance Director

*8/29/14*

This budget is funded 100% by "Court Facility Fees" imposed by the County Judge, in accordance with Section 939.18 Fl. Statutes. These funds can only be used to "provide & maintain court facilities". As a result of "Article V", these fees are no longer be imposed effective 7/1/04. This budget represents the use of funds generated prior to that date.

The following expenditures are merely estimates and are subject to change. The County Judge has the authority to approve the actual expenditures.

<u>Account #</u>	<u>Description</u>	<u>Amount</u>
<b>Expenditure Budget:</b>		
53401	Contractual Services	\$ 10,000
54610	Repair & Maintenance Building	\$ 40,000
54902	Legal Advertising (for bids)	\$ 1,000
55102	Office Furniture/Equip <\$1,000	\$ 5,000
56400	Capital Outlay - Equipment (Office furniture & equipment)	\$ 10,000
56200	Capital Outlay - Buildings (includes building improvements)	\$ 30,000
59922	Sinking Fund	\$ 34,000
<b>EXPENDITURE BUDGET TOTAL</b>		<b>\$ 130,000</b>

**Revenue Budget:**

001-3482500 Court Improvement Fund Revenue	\$ -
Estimated Balance Funds @ 9/30/14 (CF)	\$ 130,000
<b>BUDGET TOTAL</b> (designated cash carryforward @ FYE'14)	<b>\$ 130,000</b>

*Actual  
@ FYE 2014  
= 133,366*

*+ 33,666  
revenue CF*



## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **AIRPORT FUND** for the fiscal period ending September 30, 2015, to be in excess of the advertised budget.

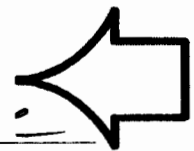
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **AIRPORT FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$4,365	003-3344123	FDOT Grant- Airport Master & Layout Plan
Expenditures:		
\$4,365	0543 -53401	Contractual Services

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 42nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
& DATE**

(Additional Grant Funds Awarded 2015 FY)

**Taylor County Administrative Complex**  
**201 East Green Street, Perry, Florida 32347**

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**Melody Cox**  
**Administrative Services**

**850-838-3553**  
**850-838-3501 Fax**

**grants.coordinator@taylorcountygov.com**

## **MEMORANDUM**

**DATE: February 12, 2015**

**TO: Tammy**

**FROM: Melody**

**RE: Budget Amendment Request**  
**FDOT Grant #0543 FDOT – Master Plan** ✓

44,365

Tammy, please prepare a budget amendment for the attached budget as soon as possible. The grant award was for more than originally anticipated. I have attached support documentation for the additional amount. This project is 100% grant funded with FAA and FDOT grants.

Please let me know if you have any questions. Thank you!

*Melody Cox*  
**Melody**

**BUDGET AMENDMENT REQUEST**  
**2014-2015 FISCAL YEAR**

**DEPARTMENT: Dept. 0543 FDOT-Master/Layout Plan**  
**AMENDMENT REQUEST: February 12, 2015**

**Expenditure** ✓

<u>Account #</u>	<u>Account Description</u>	<u>Budgeted 10/01/14</u>	<u>Amended Amount</u>	<u>Amendment</u>
53401	Contractual Services	\$19,980	\$24,345.00	\$4,365.00

**Total Amendment Requested \$4,365.00**

**TOTAL BUDGET \$24,345.00**

*Nelady Cor*  
*2/12/2015*

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
PUBLIC TRANSPORTATION  
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

725-835-07  
PUBLIC TRANSPORTATION  
8/11  
Page 1 of 3

Number 1

Financial Project No.: <u>431357-1-94-15</u> <small>(Item-segment-phase-sequence)</small>	Fund: <u>DPTO</u> Function: <u>637</u> Federal No.: DUNS No.: <u>80-939-7102</u>	FLAIR Approp.: <u>088719</u> FLAIR Obj.: <u>750004</u> Org. Code: <u>55022020228</u> Vendor No.: <u>VF596000879001</u>
Contract No.: <u>AR733</u> CFDA Number: _____	CSFA Number: <u>55.004</u>	

THIS AGREEMENT, made and entered into this 7 day of October, 2014  
by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida,  
hereinafter referred to as the Department, and Taylor County  
511 Industrial Drive Perry, FL 32348  
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 24<sup>th</sup> day of October, 2013  
entered into a Joint Participation Agreement; and  
WHEREAS, the Agency desires to accomplish certain project items as outlined in the Attachment "A" appended  
hereto; and  
WHEREAS, the Department desires to participate in all eligible items for this project as outlined in Attachment  
"A" for a total Department Share of \$24,345  
NOW, THEREFORE THIS INDENTURE WITNESSETH: that for and in consideration of the mutual benefits to flow  
from each to the other, the parties hereto agree that the above described Joint Participation Agreement is to be amended  
and supplemented as follows:

1.00 Project Description: The project description is amended

For the Update of the Airport Master Plan and Airport Layout Plan.

## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **AIRPORT FUND** for the fiscal period ending September 30, 2015, to be in excess of the advertised budget.

**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **AIRPORT FUND** budget for the fiscal year ending September 30, 2015.

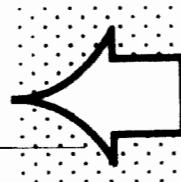
<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$29,000	003-3314114	FAA Grant- Airport Master & Layout Plan

Expenditures:		
\$29,000	0544 -53401	Contractual Services

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 42nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Additional Grant Funds Awarded 2015 FY)

**Taylor County Administrative Complex**  
**201 East Green Street, Perry, Florida 32347**

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**Melody Cox**  
**Administrative Services**

**850-838-3553**  
**850-838-3501 Fax**

**grants.coordinator@taylorcountygov.com**

## **MEMORANDUM**

**DATE:** February 12, 2015

**TO:** Tammy

**FROM:** Melody

**RE:** Budget Amendment Request  
FAAGrant #0544 Master Plan/Lay Out Plan

+ 29,000

Tammy, please prepare a budget amendment for the attached budget as soon as possible. The grant award was for more than originally anticipated. I have attached support documentation for the additional amount. This project is 100% grant funded with FAA and FDOT grants.

Please let me know if you have any questions. Thank you!

*Melody*  
**Melody**

1

**BUDGET AMENDMENT REQUEST**  
**2014-2015 FISCAL YEAR**

**DEPARTMENT: Dept. 0544 FAA-Master/Layout Plan**  
**AMENDMENT REQUEST: February 12, 2015**

**Expenditure**

✓

<u>Account #</u>	<u>Account Description</u>	<u>Budgeted 10/01/14</u>	<u>Amended Amount</u>	<u>Amendment</u>
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53401	Contractual Services	\$190,105	\$219,105	\$29,000
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**Total Amendment Requested \$29,000**

**TOTAL BUDGET \$219,105**

*Melinda Cox*  
*2/12/2015*

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

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

#### CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer, ~~\$219,105~~  
For the purposes of any future grant amendments which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b), the following amounts are being specified for this purpose:  
\$219,105 for planning
2. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
3. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
4. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.
5. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
6. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before September 5, 2014, or such subsequent date as may be prescribed in writing by the FAA.
7. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the



## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **AFFORDABLE HOUSING FUND (2008-2009 GRANT)** for the fiscal period ending September 30, 2015, to be more than the advertised budget.

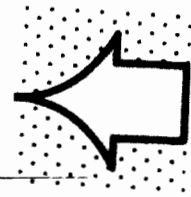
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **AFFORDABLE HOUSING FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$4,659	140-3899010	Cash Brought Forward
\$ 359	0406-54902	Legal Advertising
\$ 300	0406-54977	Recording Fees
\$1,000	0406-55101	Office Supplies
\$3,000	0406-53401	Contractual Services
<u>\$4,659</u>	Total Expenditures	

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Fund Balance @ FYE 2014, not included in 2015 FY budget)

**BUDGET AMENDMENT REQUEST**  
**2014-2015 FISCAL YEAR**

**DEPARTMENT: Dept. 0406 SHIP Grant 2008/2009**  
**AMENDMENT REQUEST DATE: February 19, 2015**

**Expenditure**

**Account #    Account Description    Budgeted 10/01/13    Amended Amount    Amendment**

53401	Contractual Services	\$49,591	\$52,591	\$3,000
54977	Legal Advertising	\$0	\$359	\$359
54977	Recording Fees	\$0	\$300	\$300
55101	Office Supplies	\$0	\$1,000	\$1,000

}

+ 4659

**ALL OTHER ACCOUNTS TO REMAIN AS IS**

**BUDGET AMENDMENT REQUEST \$4,659**

**Total Excess Budget carried forward FY 2014-2015 \$4,659**

**TOTAL ACCOUNT BUDGET FY 2014-2015 \$75,874**

*Melody Cox*  
*2/19/2015*

✓

**AFFORDABLE HOUSING FUND - GRANT  
ANALYSIS OF FUNDS @ FISCAL YEAR END**

**2008/2009      SHIP GRANT      (FD140)**

**BEGINNING BALANCE 10/1/13**      \$      18,660.99

**REVENUE**      \$      (683.97)

Interest      \$      42.60

Int.adjustment      \$      (726.57) (closure of pool B)

**TRANSFER IN (closed Fd 146 / 2007 grant)**      \$      71,084.25

**EXPENDITURES**      \$      (13,186.46)

**ENDING BALANCE 9/30/14**      \$      75,874.81

(Cash CF)  
Budget  
2015/2015


Revised  
Actual  
2015

\$ 71,215

\$ 4659 +



To increase  
2015 Budget  
by this amt  
78

Prepared by:  Tammy Taylor, Finance Director (2/16/15)

## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **AFFORDABLE HOUSING FUND (2011-2012 GRANT)** for the fiscal period ending September 30, 2015, to be more than the advertised budget.

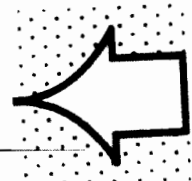
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **AFFORDABLE HOUSING FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$16,875	141-3899010	Cash Brought Forward
\$ 375	0407-54977	Recording Fees
\$16,500	0407-58321	Rehabilitation
<u>\$16,875</u>	Total Expenditures	

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Fund Balance @ FYE 2014, not included in 2015 FY budget)

**BUDGET AMENDMENT REQUEST**  
**2014-2015 FISCAL YEAR**

**DEPARTMENT: Dept. 0407 SHIP Grant 2011-2012**  
**AMENDMENT REQUEST DATE: February 19, 2015**

**Expenditure**

**Account #    Account Description    Budgeted 10/01/13    Amended Amount    Amendment**

<b>58321</b>	<b>Rehabilitation</b>	<b>\$0</b>	<b>\$16,500</b>	<b>\$16,500</b>
<b>54977</b>	<b>Recording Fees</b>	<b>\$500</b>	<b>\$875</b>	<b>\$375</b>

*16,875*

**ALL OTHER ACCOUNTS TO REMAIN AS IS**

**BUDGET AMENDMENT REQUEST \$16,875 ✓**

**Total Excess Budget carried forward FY 2014-2015 \$16,875**

**TOTAL ACCOUNT BUDGET FY 2014-2015 \$31,675**

*Melody Co*  
*2/19/2015*

✓

AFFORDABLE HOUSING FUND - GRANT  
ANALYSIS OF FUNDS @ FISCAL YEAR END

**2011/2012 SHIP GRANT (FD141)**

BEGINNING BALANCE 10/1/13	\$	63,916.41
REVENUE	\$	2.75
Grant	\$	-
Interest	\$	2.75
Recapture	\$	-
EXPENDITURES	\$	(32,243.65)
<b>ENDING BALANCE 9/30/14</b>	<b>\$</b>	<b>31,675.51</b>

(Cash CF)

2014/2015  
Budget  
\$ 14,800

Difference  
Ahead 2015  
\$ 16,875

Prepared by: Tammy Taylor, Finance Director ( 2/16/15)

↓  
To Increase  
2015 Budget  
by this amount  
↓

## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **AFFORDABLE HOUSING FUND (2012-2013 GRANT)** for the fiscal period ending September 30, 2015, to be more than the advertised budget.

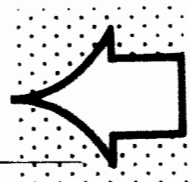
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **AFFORDABLE HOUSING FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$7,484	149-3899010	Cash Brought Forward
\$7,484	0416-58321	Rehabilitation

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Fund Balance @ FYE 2014, not included in 2015 FY budget)

1

**BUDGET AMENDMENT REQUEST**  
**2014-2015 FISCAL YEAR**

**DEPARTMENT: Dept. 0416 SHIP Grant 2012/2013**  
**AMENDMENT REQUEST DATE: February 19, 2015**

**Expenditure**

<u>Account #</u>	<u>Account Description</u>	<u>Budgeted 10/01/13</u>	<u>Amended Amount</u>	<u>Amendment</u>
------------------	----------------------------	--------------------------	-----------------------	------------------

58321	Rehabilitation	25,000	\$32,484	\$7,484 ✓
-------	----------------	--------	----------	-----------

**ALL OTHER ACCOUNTS TO REMAIN AS IS**

**BUDGET AMENDMENT REQUEST \$7,484 ✓**

**Total Excess Budget carried forward FY 2014-2015 \$7,484**

**TOTAL ACCOUNT BUDGET FY 2014-2015 \$33,484**

*Melody Cr*  
*2/19/2014*



AFFORDABLE HOUSING FUND - GRANT  
ANALYSIS OF FUNDS @ FISCAL YEAR END

**2012/2013 SHIP GRANT (FD149)**

BEGINNING BALANCE 10/1/13 \$ 24,988.99

REVENUE \$ 22.85

Grant \$ -  
Interest \$ 22.85  
Recapture \$ -

TRANSFERS-IN \$ 14,899.87

Closed Out 2008 Ship Grant \$ 9,318.64  
Closed Out 2010 Ship Grant \$ 5,581.23

EXPENDITURES \$ (6,427.44)

ENDING BALANCE 9/30/14 \$ 33,484.27

(2008 CF)  
2014/15  
budget  
26,000  
+ 7,484.27  
+ 3,715.73



To increase  
has budget  
by this  
amount

Prepared by: Tammy Taylor, Finance Director (2/16/15)

## RESOLUTION

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **AFFORDABLE HOUSING FUND (2013-2014 GRANT)** for the fiscal period ending September 30, 2015, to be more than the advertised budget.

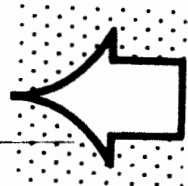
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **AFFORDABLE HOUSING FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
\$16,650	142-3899010	Cash Brought Forward
\$16,650	0408-58321	Rehabilitation

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Fund Balance @ FYE 2014, not included in 2015 FY budget)

**BUDGET AMENDMENT REQUEST**  
**2014-2015 FISCAL YEAR**

**DEPARTMENT: Dept. 0408 SHIP Grant 2013-2014**  
**AMENDMENT REQUEST DATE: February 19, 2015**

**Expenditure**

<u>Account #</u>	<u>Account Description</u>	<u>Budgeted 10/01/13</u>	<u>Amended Amount</u>	<u>Amendment</u>
------------------	----------------------------	--------------------------	-----------------------	------------------

58321	Rehabilitation	\$80,000	\$96,650	\$16,650 /
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**ALL OTHER ACCOUNTS TO REMAIN AS IS**

**BUDGET AMENDMENT REQUEST \$16,650 ✓**

**Total Excess Budget carried forward FY 2014-2015 \$16,650**

**TOTAL ACCOUNT BUDGET FY 2014-2015 \$117,850**

*Melody Co*  
*2/19/2015*

✓

AFFORDABLE HOUSING FUND - GRANT  
ANALYSIS OF FUNDS @ FISCAL YEAR END

**2013/2014 SHIP GRANT (FD142)**

BEGINNING BALANCE 10/1/13	\$	350,069.52
REVENUE	\$	427.89
Grant	\$	-
Interest	\$	427.89
Recapture	\$	-
EXPENDITURES	\$	(232,647.17)
ENDING BALANCE 9/30/14	\$	117,850.24

(Cash CF)  
2014/2015  
Budget

+ 12,200

Difference  
Actual 2015

+ 16,650<sup>+</sup>



Ap Increase  
2015 Budget by  
this amt  
86

86  
Prepared by: Tammy Taylor, Finance Director (2/16/14)

## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2015, to be in excess of the advertised budget.

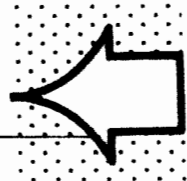
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$396	001-3899010	Cash Brought Forward (DCA Waterfronts FL Grant)
Expenditures:		
\$396	0325-54000	Travel & Per Diem

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Balance of grant carried forward from 2014 FYE)

1

**BUDGET AMENDMENT REQUEST**  
**2014-2015 FISCAL YEAR**

**DEPARTMENT: Dept. 0325 Waterfronts FI Grant**  
**AMENDMENT REQUEST DATE : February 19, 2015**

**Expenditure**

<b><u>Account #</u></b>	<b><u>Account Description</u></b>	<b><u>Budgeted 10/01/14</u></b>	<b><u>Amended Amount</u></b>	<b><u>Amendment</u></b>
-------------------------	-----------------------------------	---------------------------------	------------------------------	-------------------------

<b>54000</b>	<b>Travel &amp; Per Diem</b>	<b>\$0</b>	<b>\$396</b>	<b>\$396</b>
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**BUDGET AMENDMENT REQUEST \$396**

**TOTAL BUDGET \$396**

*Melinda Cox*  
*2/19/2015*

SUNGARD PENTAMATION, INC.  
DATE: 02/18/2015  
TIME: 14:22:18

TAYLOR COUNTY BOARD OF COMMISSIONERS  
EXPENDITURE STATUS REPORT


PAGE NUMBER: 1  
EXPSTALL

SELECTION CRITERIA: expldgr.key\_orgn='0325'  
ACCOUNTING PERIOD: 

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT  
TOTALLED ON: FUND,TOTL/DEPT  
PAGE BREAKS ON: FUND,TOTL/DEPT

FUND-001 GENERAL FUND  
FUNCTION-530 PHYSICAL ENVIRONMENT  
ACTIVITY-537 CONSERVATN & RESOURCE MGT  
TOTL/DEPT 

ACCOUNT - - - - - TITLE - - - - -  
54000 TRAVEL & PER DIEM  
TOTAL WATERFRONT FL GRANT/DCA  
TOTAL GENERAL FUND

	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
	396.00	.00	.00	.00	396.00	.00
	396.00	.00	.00	.00	396.00	.00
	396.00	.00	.00	.00	396.00	.00
	396.00	.00	.00	.00		.00

TOTAL REPORT

Request Budget Amendment

## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect a **SHORTFALL** of monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2015, to be less than the advertised budget.

**BE IT RESOLVED** that the listed receipts and appropriations be transferred from the **GENERAL FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
(\$1,008)	001-3899010	Cash Brought Forward
Expenditures:		
		Keaton Beach Coastal Park-
(\$ 8)	0438-56100	Capital/Infrastructure
(\$1,000)	0438-54614	Landscape Maintenance

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Over-projected FYE 2014 Balance)



**BUDGET AMENDMENT REQUEST**  
**2014-2015 FISCAL YEAR**

**DEPARTMENT: Dept. 0438 Kenton Beach Coastal Park**  
**AMENDMENT REQUEST DATE : February 19, 2015**

**Expenditure**

<u>Account #</u>	<u>Account Description</u>	<u>Budgeted 10/01/14</u>	<u>Amended Amount</u>	<u>Amendment</u>
------------------	----------------------------	--------------------------	-----------------------	------------------

53101	Professional Services	\$2,000	\$2,000	\$0
54615	Landscape/Main	\$4,000	\$3,000	-\$1,000
56300	Capital/Infrastruct	\$47,418	\$47,410	-\$8

**BUDGET AMENDMENT REQUEST** <sup>↑</sup> **(\$1,008)**

**TOTAL BUDGET \$46,410**

**\*\*Tammy, We expended more of the carry forward funds from this account than anticipated FY 2013-2014. With that, we need to reduce the budget by \$1,008.**

*Melinda Cox*  
*2/19/2015*

## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2015, to be in excess of the advertised budget.

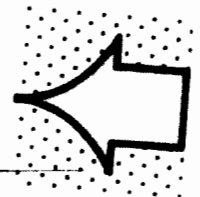
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$129,594	001-3899010	Cash Brought Forward
Expenditures:		
\$129,594	0187-59928	Special Law Enforcement Trust- Reserve-SLET Fds

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Balance of legally designated funding, carried forward from 2014 FYE)

SUNGARD PENTAMATION, INC.  
DATE: 02/24/2015  
TIME: 16:16:22

TAYLOR COUNTY BOARD OF COMMISSIONERS  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: expledgr.key\_orgn='0187'  
ACCOUNTING PERIOD: 5/15

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT  
TOTALLED ON: FUND,TOTL/DEPT  
PAGE BREAKS ON: FUND,TOTL/DEPT

FUND-001 GENERAL FUND  
FUNCTION-520 PUBLIC SAFETY  
ACTIVITY-521 LAW ENFORCEMENT  
TOTL/DEPT-0187 SPEC.LAW ENFORCEMENT TRST

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
59107	TRANSFER S.L.E.T. FUNDS	.00	.00	.00	.00	.00	.00
59928	RESERVE-S.L.E.T. FDS	.00	.00	.00	.00	.00	.00
TOTAL SPEC.LAW ENFORCEMENT TR		.00	.00	.00	.00	.00	.00
TOTAL GENERAL FUND		.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	.00	.00	.00	.00	.00

7 Cash CF / Designated  
Funds @ 9/30/14 \$129,594  
(Amend 2015 Budget @ 2/24/15)  
JH

**SPECIAL LAW ENFORCEMENT TRST FD (SLET)**

BEGINNING BALANCE 10/1/13

\$152,017.06

FY 2013/14 RECEIPTS

\$26,174.80 *Reserve (001-3590001)*

FY 2013/14 EXPENDITURES

\$48,598.02

Tfr to Sheriff for Vehicle Purchase \$ (28,783.90) *(001-2470006)*

Tfr to Sheriff for Property Purchase \$ (19,814.12) *(001-2470006)*

**ENDING BALANCE 9/30/2014**

**\$129,593.84** *Balance (001-2470006)*

(\*) This amount is reserved on the balance sheet (acct# 001-2470006).  
These funds "carry-forward" each year.

*[Signature]*  
Prepared By: Tammy Taylor, County Finance Director (12/5/15)

*For Audit —*

*[Signature]*  
12/15

*General - the FYE "Reserve" account is adjusted, by the net increase or decrease in the balance for the year. However, when transfers are made from the SLET Fund to the Sheriff, the entry is a cash disbursement with a debit entry to the*

SHERIFF'S CRIME PREVENTION FUND.xls (12/7/04)

*reserve acct (001-2470006). An expenditure account is not utilized for these transfers.*

*⇒ I will see as established an expenditure acct in the 2015 FY Budget*

## R E S O L U T I O N

**IN COMPLIANCE** to the laws of the State of Florida, as per Florida Statute 129.06(b), the undersigned Clerk and Auditor for the Board of County Commissioners of Taylor County, Florida, made and prepared the following budget changes to reflect unanticipated monies for a particular purpose which caused the **GENERAL FUND** for the fiscal period ending September 30, 2015, to be in excess of the advertised budget.

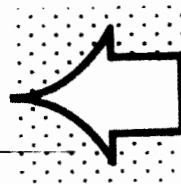
**BE IT RESOLVED** that the listed receipts and appropriations be added to, included in and transferred to the **GENERAL FUND** budget for the fiscal year ending September 30, 2015.

<u>Amount</u>	<u>Account</u>	<u>Account Name</u>
Revenue:		
\$147,677	001-3899010	Cash Brought Forward
Expenditures:		
\$147,677	0175-59929	Tax Deeds- Reserve-Unclaimed Tax Deeds

**NOW THEREFORE BE IT RESOLVED** by the Board of County Commissioners of Taylor County, Florida, that they do approve as provided by law this resolution this 2nd day of March, 2015 at Perry, Taylor County, Florida, to amend the budget for the fiscal period ending September 30, 2015 with a motion by Commissioner \_\_\_\_\_, seconded by Commissioner \_\_\_\_\_, and carried unanimously.

\_\_\_\_\_  
Annie Mae Murphy, Clerk-Auditor

\_\_\_\_\_  
Chairman



**SIGN  
HERE**

(Balance of legally designated funding, carried forward from 2014 FYE)

SUNGARD PENTAMATION, INC.  
DATE: 02/24/2015  
TIME: 16:50:24

TAYLOR COUNTY BOARD OF COMMISSIONERS  
EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: `expdedgr.key_orgn='0175'`  
ACCOUNTING PERIOD: 5/15

SORTED BY: FUND,FUNCTION,ACTIVITY,TOTL/DEPT,ACCOUNT  
TOTALLED ON: FUND,TOTL/DEPT  
PAGE BREAKS ON: FUND,TOTL/DEPT

FUND-001 GENERAL FUND  
FUNCTION-510 GENERAL GOVERNMENT  
ACTIVITY-519 OTHER GENERAL GOVT.  
TOTL/DEPT-0175 TAX DEEDS

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
59929	RSRVE-UNCLAIMED TAX DEED	.00	.00	.00	.00	.00	.00
TOTAL TAX DEEDS		.00	.00	.00	.00	.00	.00
TOTAL GENERAL FUND		.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	.00	.00	.00	.00	.00

→ Cash Carry-forward,  
legally designated # 2 9/30/14 P147,677

Amended  
2015  
Budget  
2015

## TAX DEEDS / UNCLAIMED TAX DEEDS

BEGINNING BALANCE 10/1/13 \$106,681.11

FY 2013/14 RECEIPTS \$46,867.48

Tax Deed Unclaimed Excess Bids

(clerk ck#40002, dated 2/14/14) \$ 15,158.33

(clerk ck#40188, dated 5/15/14) \$ 31,709.15

FY 2013/14 EXPENDITURES -\$5,870.85

Payment to Jupiter Asset Recovery \$ (5,870.85)

(ck#49595, 8/19/14, TDA13-011)

**ENDING BALANCE 9/30/2014**

**\$147,677.74**

*not included  
in 2015  
Budget  
JH*

(\*) This amount is reserved on the balance sheet (acct# 001-2470018).  
These funds "carry-forward" each year.



Prepared By: Tammy Taylor, County Finance Director (2/24/15)

# **TAYLOR COUNTY BOARD OF COMMISSIONERS**

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

### **SUBJECT/TITLE:**



Board to ratify the County Administrator's signature on the Small County Consolidated Waste Grant Agreement for FY 2014-2015

### **MEETING DATE REQUESTED:**

March 2, 2015

**Statement of Issue:** The County has been awarded a grant in the amount of \$90,909 through the Small County Consolidated Waste Grant program. This grants provides funding for the disposal of waste tires, and the collection if recyclable materials in the County. This includes funding for staff salaries required for the operation of the recycling program.

**Recommended Action:** Approve Grant Agreement.

**Fiscal Impact:** \$90.909 to County. No match required.

**Budgeted Expense:** Y/N

**Submitted By:** Melody Cox

**Contact:** Melody Cox

## **SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** The County has received a Small County Consolidated Waste Grant in the amount of \$90,909 for FY 2014-2015. The grant will be used for the disposal of waste tires and the collection of recyclable materials in the County. This includes funding for salaries of the Solid Waste recycling staff.

**Attachments:** Small County Consolidated Waste Grant Agreement





**FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

BOB MARTINEZ CENTER  
2600 BLAIR STONE ROAD  
TALLAHASSEE, FLORIDA 32399-2400

RICK SCOTT  
GOVERNOR

CARLOS LOPEZ-CANTERA  
LT. GOVERNOR

JONATHAN P. STEVERSON  
SECRETARY

**2014-2015 SMALL COUNTY CONSOLIDATED GRANT AGREEMENT  
FOR STATE ASSISTANCE UNDER SECTION 403.7095(3), FLORIDA STATUTES  
PART I - GRANT NOTIFICATION INFORMATION**

1. Grant Agreement Number: **529SC**
2. Date of Award: **10/1/14**
3. Grant Title: **SMALL COUNTY CONSOLIDATED GRANT**
4. Grant Period: **October 1, 2014 - September 30, 2015**, unless completed earlier in accordance with PART II, paragraph 2.A.
5. Grant Amount: **\$ 90,909.00**
6. CSFA # and Project Name: **37.012/Small County Consolidated Grants**
7. Grantee(s): **TAYLOR COUNTY**  
  
Address: 201 East Green Street  
Perry, FL , 32347
8. Grantee Fiscal Year End: **September 30, 2015**
9. Federal Employer Identification Number: **59-6000879**
10. Grantee's Authorized Representative:  
  
Name: Dustin Hinkle  
Title: County Administrator  
Phone: (850) 838-3553

If there is a change in the authorized representative during the Grant period, the Department must be notified of the new representative by resolution or minutes of a commission meeting.

11. Grantee's Contact Person:  
  
Name: Melody Cox  
Title: Grants Director  
Address: 201 East Green Street, Perry, FL , 32347  
Phone: (386) 362-3992

Any changes to the contact information shown above must be reduced to writing in the form of a letter sent to the Department's Grant Manager identified in paragraph 13.

12. Total county population from official **April 1, 2013** population estimates: **23,018**
13. Issuing Office:

Mr. Wayne S. Kiger, Program Administrator  
Florida Department of Environmental Protection  
Division of Waste Management – Financial Management & Procurement  
2600 Blair Stone Road - MS # 4500  
Tallahassee, Florida 32399-2400  
(850) 245-8691 – Email : [Wayne.Kiger@dep.state.fl.us](mailto:Wayne.Kiger@dep.state.fl.us)

Any changes to the contact information shown above must be reduced to writing in the form of a letter sent to the contact person identified in paragraph 11.

## PART II – GRANT CONDITIONS

1. **COMPENSATION:** As consideration for the services rendered by the Grantee under the terms of this Agreement, the Department shall pay the Grantee on a cost reimbursement basis in an amount not to exceed \$90,909.00 for all eligible direct project costs, upon the completion, submittal and approval of deliverables identified in **Attachment A, Grant Work Plan..** To be eligible for reimbursement, costs must be in compliance with laws, rules and regulations applicable to expenditures of State funds, including, but not limited to, the Department of Financial Services Reference Guide for State Expenditures. Prior written approval from the Department's Grant Manager shall be required for changes in deliverable budgets between approved budget categories of up to 10% of the total budget amount for the deliverable. The DEP Grant Manager will transmit a copy of the written approval and revised deliverable budget to the DEP Contracts Disbursements Office for inclusion in the Agreement file. Changes greater than 10% will require a Change Order to the Agreement. Changes that transfer funds from one deliverable to another or that increase or decrease the total funding amount of the Agreement will require a formal amendment to the Agreement. The Grantee shall be eligible for reimbursement for work performed on or after October 1, 2014 until fully expended or September 30, 2015, whichever occurs first.
2. **INVOICING REQUIREMENTS:**
  - A. The Grantee, using **Attachment B, Payment Request Summary Form**, shall submit reimbursement requests upon the completion and submission of deliverables as identified in **Attachment A**. The Grantee may submit invoices no less frequently than quarterly and no more frequently than monthly. Invoices shall be submitted within thirty days following the completion of the invoice period. The Grantee shall submit a final invoice to the Department no later than October 31, 2015, to assure the availability of funds for final payment. An original of the Reimbursement Request Form, with summaries and appropriate contracts attached must be submitted. Reimbursement Request Forms must be signed by the designated authorized representative identified in Part I, Paragraph 10.
  - B. As an attachment to the Payment Request Summary Form, the Grantee must provide from its accounting system a listing of expenditures made under this Agreement. The listing shall include, at a minimum, a description of the goods or services purchased, date of the transaction (check date), voucher number (if available), check number, amount paid, and vendor name and must be broken down by task. The Grantee shall comply with the minimum requirements set forth in **Attachment C, Contract Payment Requirements**. Authorized travel expenses are included in the amount of this Agreement and no additional travel expenses above those included in the allowable items described in paragraph 4 will be authorized. Any requests for reimbursement of authorized travel expenses must be submitted in accordance with Section 112.061, Florida Statutes.
  - C. The Grantee shall utilize **Attachment D, Progress Report Form**, to describe the work performed, problems encountered, problem resolution, schedule updates and proposed work for the next reporting period. Reports shall be submitted to the Department's Grant Manager no later than thirty (30) calendar days following the completion of the invoice period described under Part II, Paragraph 2.A (no more frequently than monthly and no less frequently than quarterly). It is hereby understood and agreed by the parties that the term "monthly" shall reflect the calendar months and the term "quarterly" shall reflect the calendar quarters ending March 31, June 30, September 30 and December 31. The Department's Grant Manager shall have ten (10) calendar days to review the required reports and deliverables submitted by the Grantee.

- D. The Grantee shall submit a final Payment Request Package, marking the submittal as the final request pursuant to this Agreement, to the Department no later than October 31, 2015, to assure the availability of funds for final payment. After the Department receives the final Payment Request Package, no additional Requests for Payment will be authorized.
3. **PROOF OF PAYMENT:** In addition to the requirements in the paragraph above, the Department may periodically request proof of a transaction (invoice, payroll register, etc.) to evaluate the appropriateness of costs to the Grant Agreement pursuant to State and Federal guidelines (including cost allocation guidelines), as appropriate. This information, when requested, must be provided within thirty (30) calendar days of such request. As described in paragraph 4.B below, the Department shall not reimburse the Grantee for indirect, overhead or general and administrative costs (excluding fringe benefits) under this Agreement. All bills for amounts due under this Grant Agreement shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof and must be in compliance with the laws, rules and regulations applicable to expenditures of state funds. State guidelines for allowable costs can be found in the Department of Financial Services' Reference Guide for State Expenditures at <http://www.fldfs.com/aadir/reference%5Fguide>.
4. **EXPENDITURES:**
- A. Allowable costs for reimbursement under this Agreement include:
- i. Solid waste management program operating costs;
  - ii. Purchasing or repairing solid waste scales;
  - iii. Planning;
  - iv. Construction and maintenance of solid waste facilities;
  - v. Recycling and education programs, which may include solid waste management education for employees or the public and recycling demonstration projects;
  - vi. Litter prevention and control; and
  - vii. Waste tire collection and disposal.
- B. Unallowable costs for reimbursement under this Agreement include:
- i. Cell phone expenditures;
  - ii. Indirect, overhead or administrative costs (excluding fringe benefits)
  - iii. Promotional items such as T-shirts and other items promoting the program;
  - iv. Vehicles, unless authorized by this Agreement or an executed amendment to this Agreement;
  - v. Handling fees such as set percent overages associated with purchasing supplies or equipment;
  - vi. Civil or administrative penalties;
  - vii. Attorney fees or court costs; and
  - viii. Any interest in real property.

- ix. Grantee recognizes that Department is an agency of the State of Florida, which by virtue of its sovereignty is not required to pay any taxes on services or goods purchased under this Agreement. Department does not pay Federal excise or sales taxes on direct purchases of tangible personal property. Department will not pay for any personal property taxes levied on Grantee or for any taxes levied on employee's wages.
- C. Specific costs authorized for this Agreement are identified in **Attachment A**.
- D. For payment to subcontractors the following applies: Reimbursement requests for payments to subcontractors must be substantiated by copies of invoices with backup documentation identical to that required from the Grantee. Subcontracts which involve payments for direct salaries shall clearly identify the personnel involved, salary rate per hour, and hours/time spent on the project. Additionally, independent of the Grantee's contract obligations to the subcontractor, the Department shall not reimburse any of the charges enumerated in paragraph 4.B above. . If such costs are charged by a Contractor, the Grantee shall be responsible for paying them from sources other than this Grant.
- E. For fixed price/rate (vendor) subcontracts, the following provisions shall apply:
  - i. The Grantee may award, on a competitive basis, fixed price/rate subcontracts to consultants/contractors in performing the work described in **Attachment A**. Invoices submitted to the Department for fixed price subcontracted activities shall be supported with a copy of the subcontractor's invoice and a copy of the tabulation form for the competitive procurement process (Invitation to Bid or Request for Proposals) resulting in the fixed price/rate subcontract.
  - ii. The Grantee may request approval from the Department to award a fixed price/rate subcontract resulting from procurement methods other than those identified in the paragraph above. In this instance, the Grantee shall request the advance written approval from the Department's Grant Manager of the fixed price/rate negotiated by the Grantee. The letter of request shall be supported by a detailed budget and Scope of Services to be performed by the subcontractor. Upon receipt of the Department Grant Manager's approval of the fixed price/rate amount, the Grantee may proceed in finalizing the fixed price/rate subcontract.
  - iii. All subcontracts are subject to the provisions of this Agreement.
- 5. **PROHIBITION AGAINST COMMINGLING OF FUNDS:**
  - A. The accounting systems for all Grantees must ensure that these funds are not commingled with funds from other agencies. Funds from each agency must be accounted for separately. Grantees are prohibited from commingling funds on either a program-by-program or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another project. Where a Grantee's, or subrecipient's, accounting system cannot comply with this requirement, the Grantee, or subrecipient, shall establish a system to provide adequate fund accountability for each project it has been awarded.
  - B. If the Department finds that these funds have been commingled, the Department shall have the right to demand a refund, either in whole or in part, of the funds provided to the Grantee under this Agreement for non-compliance with the material terms of this Agreement. The Grantee, upon such written notification from the Department shall refund, and shall forthwith pay to the Department, the amount of money demanded by the Department. Interest on any refund shall be calculated based on the prevailing rate used

by the State Board of Administration. Interest shall be calculated from the date(s) the original payment(s) are received from the Department by the Grantee to the date repayment is made by the Grantee to the Department.

- C. In the event that the Grantee recovers costs, incurred under this Agreement and reimbursed by the Department, from another source(s), the Grantee shall reimburse the Department for all recovered funds originally provided under this Agreement. Interest on any refund shall be calculated based on the prevailing rate used by the State Board of Administration. Interest shall be calculated from the date(s) the payment(s) are recovered by the Grantee to the date repayment is made to the Department by the Grantee.

- 6. **DOCUMENT RETENTION AND AUDIT:** The Grantee shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with generally accepted accounting principles consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following Agreement completion. The Grantee agrees that it will expeditiously initiate and complete the program work for which assistance has been awarded under this Grant Agreement in accordance with all applicable provisions of Florida Statutes and the Florida Administrative Code. In the event any work is subcontracted, the Grantee shall similarly require each subcontractor to maintain and allow access to such records for audit purposes.

7. **SPECIAL AUDIT REQUIREMENTS:**

- A. In addition to the requirements of the preceding paragraph, the Grantee shall comply with the applicable provisions contained in **Attachment E, Special Audit Requirements**, attached hereto and made a part hereof. **Exhibit 1** to **Attachment E** summarizes the funding sources supporting the Agreement for purposes of assisting the Grantee in complying with the requirements of **Attachment E**. A revised copy of **Exhibit 1** must be provided to the Grantee for each amendment which authorizes a funding increase or decrease. If the Grantee fails to receive a revised copy of **Exhibit 1**, the Grantee shall notify the Department's Grants Manager to request a copy of the updated information.
- B. The Grantee is hereby advised that the Federal and/or Florida Single Audit Act Requirements may further apply to lower tier transactions that may be a result of this Agreement. The Grantee shall consider the type of financial assistance (federal and/or state) identified in **Attachment E, Exhibit 1** when making its determination. For federal financial assistance, the Grantee shall utilize the guidance provided under OMB Circular A-133, Subpart B, Section \_\_\_.210 for determining whether the relationship represents that of a subrecipient or vendor. For state financial assistance, the Grantee shall utilize the form entitled "Checklist for Nonstate Organizations Recipient/Subrecipient vs Vendor Determination" (form number DFS-A2-NS) that can be found under the "Links/Forms" section appearing at the following website:

<https://apps.fldfs.com/fsaa>

The Grantee should confer with its chief financial officer, audit director or contact the Department for assistance with questions pertaining to the applicability of these requirements.

8. **TERMINATION:**

- A. The Department has the right to terminate a Grant award and demand refund of Grant funds for non-compliance with the terms of the award, Section 403.7095, Florida Statutes, or the Solid Waste Grants Program, Annual Reports, and Recycling, Chapter 62-716, Florida Administrative Code. Such action may also result in the Department declaring the local government ineligible for further participation in the program until the local government complies with the terms of the Grant award. Prior to termination, the

Department shall provide thirty (30) calendar days written notice of its intent to terminate and shall provide the Grantee an opportunity to consult with the Department regarding the reason(s) for termination.

- B. The Department may terminate this Agreement for convenience by providing the Grantee with thirty (30) calendar day's written notice.
9. **FINANCIAL CONSEQUENCES FOR UNSATISFACTORY PERFORMANCE:** No payment will be made for unsatisfactory deliverables. In the event that a deliverable is deemed unsatisfactory by the Department, the Grantee shall re-perform the services needed for submittal of a satisfactory deliverable, at no additional cost to the Department, within ten (10) calendar days of being notified of the unsatisfactory deliverable. If a satisfactory deliverable is not submitted within the specified timeframe, the Department may, either: 1) terminate this Agreement for failure to perform, or 2) the Department Grant Manager may, by letter specifying the failure of performance under this Agreement, request that a proposed Corrective Action Plan (CAP) be submitted by the Grantee to the Department. All CAPs must be able to be implemented and performed in no more than sixty (60) calendar days.
- A. A CAP shall be submitted within ten (10) calendar days of the date of the letter request from the Department. The CAP shall be sent to the Department Grant Manager for review and approval. Within ten (10) calendar days of receipt of a CAP, the Department shall notify the Grantee in writing whether the CAP proposed has been accepted. If the CAP is not accepted, the Grantee shall have ten (10) calendar days from receipt of the Department letter rejecting the proposal to submit a revised proposed CAP. Failure to obtain the Department approval of a CAP as specified above shall result in the Department's termination of this Agreement for cause as authorized in this Agreement.
- B. Upon the Department's notice of acceptance of a proposed CAP, the Grantee shall have ten (10) calendar days to commence implementation of the accepted plan. Acceptance of the proposed CAP by the Department does not relieve the Grantee of any of its obligations under the Agreement. In the event the CAP fails to correct or eliminate performance deficiencies by Grantee, the Department shall retain the right to require additional or further remedial steps, or to terminate this Agreement for failure to perform. No actions approved by the Department or steps taken by the Grantee shall preclude the Department from subsequently asserting any deficiencies in performance. The Grantee shall continue to implement the CAP until all deficiencies are corrected. Reports on the progress of the CAP will be made to the Department as requested by the Department Grant Manager.
- C. Failure to respond to a Department request for a CAP or failure to correct a deficiency in the performance of the Agreement as specified by the Department may result in termination of the Agreement

The remedies set forth above are not exclusive and the Department reserves the right to exercise other remedies in addition to or in lieu of those set forth above, as permitted by the Agreement.

10. **PERMITS:** The Grantee shall obtain all necessary federal, state and local permits before initiating construction.
11. **STATE'S OBLIGATION CONTINGENT:** The State of Florida's performance and obligation to pay under this Grant Agreement is contingent upon an annual appropriation by the Legislature.
12. **PUBLIC RECORDS:** This Agreement may be unilaterally canceled by the Department for refusal by the Grantee to allow public access to all documents, papers, letters, or other material made or received by the Grantee in conjunction with this Agreement, unless the records are exempt from Section 24(a) of Article I of the State Constitution and Section 119.07(1)(a), Florida Statutes.

13. **PROHIBITION FROM LOBBYING:** Pursuant to Section 216.347, Florida Statutes, the Grantee is prohibited from using Grant funds for the purpose of lobbying the Legislature, the judicial branch, or a State Agency.
14. **WORKER'S COMPENSATION INSURANCE:** To the extent required by law, the Grantee will be self-insured against, or will secure and maintain during the life of this Grant Agreement, Workers' Compensation Insurance for all of its employees connected with the work of this project and, in case any work is subcontracted, the Grantee shall require the subcontractor similarly to provide Workers' Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Grantee. Such self-insurance program or insurance coverage shall comply fully with the Florida Workers' Compensation law. In case any class of employees engaged in hazardous work under this Grant Agreement is not protected under Workers' Compensation statutes, the Grantee shall provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of his employees not otherwise protected.
15. **LIABILITY INSURANCE:** For agreements with State of Florida governmental entities that are not self-insured, the following provision may be used:
  - A. The Grantee shall secure and maintain Commercial General Liability insurance including bodily injury and property damage. The minimum limits of liability shall be \$200,000 each individual's claim and \$300,000 occurrence. This insurance will provide coverage for all claims that may arise from the services and/or operations completed under this Agreement, whether such services and/or operations are by the Grantee or anyone directly or indirectly employed by him.
  - B. The Grantee shall secure and maintain Commercial Automobile Liability insurance for all claims which may arise from the services and/or operations under this Agreement, whether such services and/or operations are by the Grantee or by anyone directly, or indirectly employed by him. The minimum limits of liability shall be as follows:

\$300,000    Automobile Liability Combined Single Limit for Company Owned Vehicles, if applicable

\$300,000    Hired and Non-owned Liability Coverage
  - C. All insurance policies shall be with insurers licensed or eligible to do business in the State of Florida. The Grantee's current certificate of insurance shall contain a provision that the insurance will not be canceled for any reason except after thirty (30) days written notice (with the exception of non-payment of premium which requires a 10 day notice) to the Department's Procurement Administrator.
16. **NEGLIGENT ACTS:** Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of Section 768.28, Florida Statutes.
17. **NO CONFLICT OF INTEREST:** The Grantee covenants that it presently has no interest and shall not acquire any interest, which would conflict in any manner or degree with the performance of services required.



18. **EQUIPMENT:**

**If equipment or a vehicle is not authorized for purchase with funds from this Agreement, use the following language:**

Reimbursement for equipment or vehicle purchases costing \$1,000 or more is not authorized under the terms and conditions of this Project Agreement.

19. **ASSIGNABILITY AND SUBCONTRACTING:**

A. The Grantee may subcontract work under this Agreement without the prior written consent of the Department's Grant Manager, subject to the limitations established in paragraph 4., above. The Grantee shall submit a copy of the executed subcontract to the Department within ten (10) days after execution. The Grantee agrees to be responsible for the fulfillment of all work elements included in any subcontract and agrees to be responsible for the payment of all monies due under any subcontract. It is understood and agreed by the Grantee that the Department shall not be liable to any subcontractor for any expenses or liabilities incurred under the subcontract and that the Grantee shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.

B. The Department of Environmental Protection supports diversity in its procurement program and requests that all subcontracting opportunities afforded by this Agreement embrace diversity enthusiastically. The award of subcontracts should reflect the full diversity of the citizens of the State of Florida. A list of minority owned firms that could be offered subcontracting opportunities may be obtained by contacting the Office of Supplier Diversity at (850) 487-0915. See the following website for assistance:

[http://www.dms.myflorida.com/other\\_programs/office\\_of\\_supplier\\_diversity\\_osd](http://www.dms.myflorida.com/other_programs/office_of_supplier_diversity_osd)

20. **NONDISCRIMINATION:**

A. No person, on the grounds of race, creed, color, national origin, age, sex, or disability, shall be excluded from participation in; be denied the proceeds or benefits of; or be otherwise subjected to discrimination in performance of this Agreement. [287.134, Florida Statutes]

B. An entity or affiliate who has been placed on the discriminatory vendor list pursuant to Section 287.134, F.S. may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and intends to post the list on its website. Questions regarding the discriminatory vendor list may be directed to the Florida Department of Management Services, Office of Supplier Diversity, at (850) 487-0915.

21. **PUBLIC ENTITY CRIMES:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not perform work as a Grantee, contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two, for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. [287.133, Florida Statutes]

22. **HEALTH AND SAFETY REQUIREMENTS:** The Grantee shall comply with all applicable federal, state and local rules and regulations in conducting the project funded under this Agreement. The Grantee acknowledges that this requirement includes, but is not limited to, compliance with all



applicable federal, state and local health and safety rules and regulations. The Grantee further agrees to include this provision in all subcontracts issued as a result of this Grant Agreement.

23. **CHANGE ORDERS:** The Department may at any time, by written order designated to be a change order, make any change in the contact information identified in Part I of this Agreement. All change orders are subject to the mutual agreement of both parties as evidenced in writing. Any change, which causes an increase or decrease in the Grantee's cost or time, shall require formal amendment to this Agreement.
24. **NO ACQUISITION OF REAL PROPERTY:** The acquisition of real property or any interest in real property is not allowed under the terms of this Agreement.
25. **GOVERNED BY THE LAWS OF FLORIDA:** This Agreement has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida. Wherever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement. Any action hereon or in connection herewith shall be brought in Leon County, Florida.
26. **INTEGRATION:** This Agreement represents the entire Agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing, duly signed by each of the parties hereto, and attached to the original of this Agreement, unless otherwise provided herein.
27. **MODIFICATIONS REQUIRED BY LAW:** The Department reserves the right to revise this Agreement to include additional language required by federal agencies or other sources awarding funding to Department in support of this Agreement; or to include changes necessitated by Department rule changes.
28. **ATTORNEY'S FEES:** In the event of any legal action to enforce the terms of this Agreement, each party shall bear its own attorney's fees and costs.
29. **HEADINGS:** The headings contained herein are for convenience only and do not constitute a part of this Agreement and shall not be deemed to limit or affect any of the provisions hereof.

### PART III - OFFER AND ACCEPTANCE

The State of Florida, acting by and through the Department of Environmental Protection, hereby offers assistance to the County of TAYLOR for all allowable costs incurred up to and not exceeding \$90,909.00.

THE STATE OF FLORIDA BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION:

\_\_\_\_\_  
Secretary or designee

\_\_\_\_\_  
Date

Approved as to form and legality:

This form has been pre-approved as to  
Form and legality by Rebecca Robinette, Program  
Attorney, on January 27, 2015, for use for one year.

In accepting this award and any payments made pursuant thereto, (1) the undersigned represents that they are duly authorized to act on behalf of the recipient county, and (2) the Grantee does hereby agree to perform in accordance with the terms and conditions set forth in this Agreement, **Attachment A, Grant Work Plan**, and all attachments and exhibits named herein which are attached hereto and incorporated by reference. For purposes of this Agreement, the terms "Contract" and "Agreement" and the terms "Grantee", "Recipient" and "Contractor", are used interchangeably.

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT COUNTY:

  
\_\_\_\_\_  
Signature of Authorized Representative  
Dustin Hinkle  
County Administrator

2/19/15  
\_\_\_\_\_  
Date

Please return to:

Department of Environmental Protection  
Division of Waste Management  
Financial Management & Procurement - M.S. #4500  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

List of attachments/exhibits included as part of this Agreement:

<u>Specify Type</u>	<u>Letter/ Number</u>	<u>Description (include number of pages)</u>
Attachment	A	Grant Work Plan (4 Pages)
Attachment	B	Payment Request Summary Form and Instructions (2 Pages)
Attachment	C	Contract Payment Requirements (1 Page)
Attachment	D	Progress Report Form (2 Pages)
Attachment	E	Special Audit Requirements (5 Pages)

## ATTACHMENT A GRANT WORK PLAN

<b>Project Title:</b> <i>Provide a brief title for the project proposed.</i> <b>529SC-TAYLOR-Small County Consolidated Solid Waste Grant</b>
<b>Project Location:</b> <i>Identify the location of the project and include the county/counties involved in the project area. If this project affects water, include the watershed and hydrologic unit code.</i> <b>Taylor County, Florida</b>
<b>Project Background:</b> <i>Provide a summary of the site/project area and the justification supporting the need for the Florida Department of Environmental Protection to fund the proposed project.</i>  <b>The Taylor County Board of Commissioners provides recycling services and waste tire disposal for residents and businesses in the City of Perry and for the unincorporated areas of Taylor County. The Small County Solid Waste Management Grant, administered by the Florida Department of Environmental Protection provides partial funding of these programs. Both programs are necessitated by Legislative action (Solid Waste Management Act of 1988). The legislature budgeted and the Governor approved \$3,000,000 for FY 2014 – 2015 which is divided by 33 counties with populations less than 100,000.</b>
<b>Project Description:</b> <i>Provide a detailed description of the work to be performed for the project. Project descriptions should include specific tasks for accomplishing the completion of the project.</i>  <b>The Taylor County Recycling program provides recycling services for county residents and small businesses. Materials such as old newspaper (ONP), corrugated cardboard (OCC), plastic (PETE, HDPE), aluminum cans and metal (ferrous and non-ferrous) are collected throughout the county and brought to a central facility for processing. The materials are either bulked or baled and shipped to a large processor (Newark Recycled Fibers) for final disposition. The County anticipates disposing of 80.005 tons of waste tires FY 2014 – 2015.</b>  <b>Task 1 will provide recycling services for residents and small businesses by funding 3 full time positions and one part time position for the operation of a recycling and collection facility.</b>  <b>Task 2 will provide for the disposal of waste tires.</b>

**Project Tasks/Deliverables:** *Provide a clear, detailed description of the task that is to be completed. Identify deliverables to result from the task. (Examples include: operations logs, sampling reports, hauling and disposal logs, something as proof that the task was completed, etc.) Identify dates for providing the deliverables on a schedule after the date of agreement execution. Payment will only be made upon submittal and approval of deliverable identified for the task. (If the Grantee wants to be reimbursed quarterly then a quarterly deliverable and budget must be provided). Format should appear as follows:*

**Task # 1**

**Task Title:** Recycling Services for Residents and Small Businesses

**Task Description:** Operation of recycling and collection facility and administrative duties required for the recycling program.

**Deliverable Description:** Documentation of staff salary and benefit expenditures – Payroll Reports

**Deliverable Budget:** \$74,908.00

**Project Budget Detail:** *Provide budget detail for each deliverable being funded under this Agreement.*

**Salaries:** *Provide the positions that will be paid under this Agreement, what their hourly rate is and how many hours it is anticipated they will work on the project.*

Position	Hours	Hourly Rate	Annual Salary	Total
Recycling Technician	2080	\$9.28	\$19,302.40	\$19,302.40
Utilities Mechanic	2080	\$10.40	\$21,632.00	\$21,632.00
Heavy Equipment Operator	2080	\$10.59	\$22,027.20	\$22,027.20
Recycling Secretary	1061	\$11.26	\$11,946.86	\$11,946.86
Total Salary			(Actual \$74,908.46)	\$74,908.00

**Total Salaries:** = \$74,908 / 4 Qtrs. = \$18,727 per Qtr.

**Fringe Benefits:** *Provide the fringe benefit rate and the benefits included in the rate.*

**Travel:** *Who is traveling and to where and what task is it under?*

**Contractual:** *What services will be subcontracted?*

**Equipment:** *What equipment will be purchased? Equipment is \$1,000 or more per unit cost. This includes vehicles if approved by the Department.*

**Supplies/Other Expenses:** *What supplies will be purchased? What are the other costs? (rental, postage, copying, any costs other than salaries, fringe benefits, travel, contracted services).*

**Performance Measure:** (What criteria will the DEP Grant Manager use to evaluate the deliverable to determine if it is acceptable, receipt is not a performance measure, it should be in compliance with a particular statute or rule)

**Task 1:** This task fulfills the goals of FS Chapter 62 – 716 with the operation of the County collection and recycling facility. The County recycling rates (21% to 24%) will be maintained and/or increased. As per FS Chapter 62 – 716, the County recycling program serves both the public sector and small private businesses.

**NOTE: THIS INFORMATION MUST BE PROVIDED FOR EACH TASK.**

**Task # 2**

**Task Title:** Disposal Waste Tires

**Task Description:** Disposal of tons of Waste Tires

**Deliverable Description:** Copy of invoices and proof of payment

**Deliverable Budget:** \$16,001.00

**Project Budget Detail:** *Provide budget detail for each deliverable being funded under this Agreement.*

Company	Price per ton	Tonnage	Total Cost
D.E. Barnes	\$200.00	79.005	\$15,801.00
Aucilla Area Regional Landfill	\$200.00	1.0	\$200.00
Total Costs			\$16,001

**Salaries:** *Provide the positions that will be paid under this Agreement, what their hourly rate is and how many hours it is anticipated they will work on the project.* N/A

**Fringe Benefits:** *Provide the fringe benefit rate and the benefits included in the rate.* N/A

**Travel:** *Who is traveling and to where and what task is it under?* N/A

**Contractual:** *What services will be subcontracted?* N/A

**Equipment:** *What equipment will be purchased? Equipment is \$1,000 or more per unit cost. This includes vehicles if approved by the Department.* N/A

**Supplies/Other Expenses:** *What supplies will be purchased? What are the other costs? (rental, postage, copying, any costs other than salaries, fringe benefits, travel, contracted services).* **Disposal of 80.005 tons of waste tires at \$200.00 per ton 16,001 / 4 Qtrs = \$4,000.25 per Qtr.**

**Performance Measure:** (What criteria will the DEP Grant Manager use to evaluate the deliverable to determine if it is acceptable, receipt is not a performance measure, it should be in compliance with a particular statute or rule)

**Task 2:** Will provide for the disposal of 80.005 tons of waste tires in compliance with FS Chapter 62 – 716.620 (b) and (c). The County has no other means of waste disposal other than the collection of tires to be sent to an out-of-county disposal / processing center.

**NOTE: THIS INFORMATION MUST BE PROVIDED FOR EACH TASK.**

<b>Task No.</b>	<b>Task Title</b>	<b>Start</b>	<b>Complete</b>	<b>Deliverable</b>	<b>Deliverable Due Dates</b>
1	Recycling Service	10/01/2014	09/30/2015	Qtrly Reports with support doc.	Jan. 31 <sup>st</sup> , April 30 <sup>th</sup> , July 31 <sup>st</sup> , Oct. 31 <sup>st</sup> .
2	Waste Tire Dis.	10/01/2014	09/30/2015	Qtrly Reports with support doc.	Jan. 31 <sup>st</sup> , April 30 <sup>th</sup> , July 31 <sup>st</sup> , Oct. 31 <sup>st</sup> .

**Total Project Budget:**

<b>Budget Category</b>	<b>DEP Funding Amount</b>
Salaries:	\$74,908.00
Fringe Benefits:	
Travel:	
Contractual Services:	
Equipment Purchases	
Supplies/Other Expenses	\$16,001.00
Land	N/A
Indirect:	N/A
<b>Total Funding Amount:</b>	<b>\$90,909.00</b>

**Total Budget by Task:** *The tasks identified here should agree with the tasks identified and described above.*

<b>Task</b>	<b>DEP Funding Amount</b>
1 Recycling Service	\$74,908.00
2 Waste Tire Dis.	\$16,001.00
3	
4	
5	
6	
<b>Total Funding Amount:</b>	<b>\$90,909.00</b>

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# ATTACHMENT B

## PAYMENT REQUEST SUMMARY FORM

**Grantee:** TAYLOR COUNTY  
**Mailing Address:** 201 East Green St.  
 Perry, FL 32347

**Grantee's Grant Manager:**  
 Melody Cox  
**Payment Request No.:** \_\_\_\_\_

**DEP Agreement No.:** 529SC  
**Date Of Request:** \_\_\_\_\_

**Performance Period:** \_\_\_\_\_

**Task/Deliverable Amount Requested:** \$ \_\_\_\_\_

**Task No.:** \_\_\_\_\_

### GRANT EXPENDITURES SUMMARY SECTION

[Effective Date of Grant through End-of-Grant Period]

CATEGORY OF EXPENDITURE	AMOUNT OF THIS REQUEST	TOTAL CUMULATIVE PAYMENTS
Salaries	\$	\$
Fringe Benefits	\$	\$
Travel (if authorized)	\$	\$
Subcontracting:	\$	\$
	\$	\$
Waste Tire Disposal – D.E. Barnes	\$	\$
Waste Tire Disposal – Aucilla	\$	\$
Supplies/Other Expenses	\$	\$
	\$	\$
	\$	\$
<b>TOTAL AMOUNT</b>	\$	\$
<b>TOTAL TASK BUDGET AMOUNT</b>	\$ 90,909.00	
<b>Less Total Cumulative Payments of:</b>	\$	
<b>TOTAL REMAINING IN TASK</b>	\$	

### GRANTEE CERTIFICATION

The undersigned certifies that the amount being requested for reimbursement above was for items that were charged to and utilized only for the above cited grant activities.

Grantee's Grant Manager's Signature	Grantee's Fiscal Agent
Print Name	Print Name
Telephone Number	Telephone Number

**INSTRUCTIONS FOR COMPLETING  
PAYMENT REQUEST SUMMARY FORM**

**GRANTEE:** This is the name of the grantee's agency.

**MAILING ADDRESS:** This is the address that you want the state warrant sent to.

**DEP AGREEMENT NO.:** This is the number on your grant agreement.

**DATE OF REQUEST:** This is the date you are submitting the request.

**TASK AMOUNT REQUESTED:** This should match the amount on the "*TOTAL TASK BUDGET AMOUNT*" line for the "*AMOUNT OF THIS REQUEST*" column.

**GRANTEE'S GRANT MANAGER:** This should be the person identified as grant manager in the grant Agreement.

**PAYMENT REQUEST NO.:** This is the number of your payment request, not the quarter number.

**PERFORMANCE PERIOD:** This is the beginning and ending date of the invoice period.

**TASK NO.:** This is the number of the task that you are requesting payment for.

**GRANT EXPENDITURES SUMMARY SECTION:**

**"AMOUNT OF THIS REQUEST" COLUMN:** Enter the amount that was paid out for this task during the invoice period for which you are requesting reimbursement. This must agree with the budget category as in the currently approved budget in the current Grant Work Plan of your grant Agreement. Do not claim expenses in a budget category that does not have an approved budget. Do not claim items that are not specifically identified in the current Budget Narrative section of the current Grant Work Plan. Enter the column total on the "*TOTAL AMOUNT*" line. Enter the amount of the task on the "*TOTAL TASK BUDGET AMOUNT*" line. Enter the total cumulative amount of this request **and** all previous payments on the "*LESS TOTAL CUMULATIVE PAYMENTS OF*" line. Deduct the "*LESS TOTAL CUMULATIVE PAYMENTS OF*" from the "*TOTAL TASK BUDGET AMOUNT*" for the amount to enter on the "*TOTAL REMAINING IN TASK*" line.

**"TOTAL CUMULATIVE PAYMENTS" COLUMN:** Enter the cumulative amounts that have been claimed to date for reimbursement by budget category. The final report should show the total of all payments; first through the final payment (this amount cannot exceed the approved budget amount for that budget category for the task you are reporting on). Enter the column total on the "*TOTALS*" line. **Do not enter anything in the shaded areas.**

**GRANTEE CERTIFICATION:** Must be signed by both the Grantee's Grant Manager as identified in the grant agreement and the Grantee's Fiscal Agent.

**NOTE:** If claiming reimbursement for travel, you must include copies of receipts and a copy of the travel reimbursement form approved by the Department of Financial Services, Chief Financial Officer.



## ATTACHMENT C

### **Contract Payment Requirements** **Florida Department of Financial Services, Reference Guide for State Expenditures** ***Cost Reimbursement Contracts***

Invoices for cost reimbursement contracts must be supported by an itemized listing of expenditures by category (salary, travel, expenses, etc.) Supporting documentation must be provided for each amount for which reimbursement is being claimed indicating that the item has been paid. Check numbers may be provided in lieu of copies of actual checks. Each piece of documentation should clearly reflect the dates of service. Only expenditures for categories in the approved contract budget should be reimbursed.

Listed below are examples of the types of documentation representing the minimum requirements:

- (1) Salaries: A payroll register or similar documentation should be submitted. The payroll register should show gross salary charges, fringe benefits, other deductions and net pay. If an individual for whom reimbursement is being claimed is paid by the hour, a document reflecting the hours worked times the rate of pay will be acceptable.
- (2) Fringe Benefits: Fringe Benefits should be supported by invoices showing the amount paid on behalf of the employee (e.g., insurance premiums paid). If the contract specifically states that fringe benefits will be based on a specified percentage rather than the actual cost of fringe benefits, then the calculation for the fringe benefits amount must be shown.  
  
Exception: Governmental entities are not required to provide check numbers or copies of checks for fringe benefits.
- (3) Travel: Reimbursement for travel must be in accordance with Section 112.061, Florida Statutes, which includes submission of the claim on the approved State travel voucher or electronic means.
- (4) Other direct costs: Reimbursement will be made based on paid invoices/receipts. If nonexpendable property is purchased using State funds, the contract should include a provision for the transfer of the property to the State when services are terminated. Documentation must be provided to show compliance with Department of Management Services Rule 60A-1.017, Florida Administrative Code, regarding the requirements for contracts which include services and that provide for the contractor to purchase tangible personal property as defined in Section 273.02, Florida Statutes, for subsequent transfer to the State.
- (5) In-house charges: Charges which may be of an internal nature (e.g., postage, copies, etc.) may be reimbursed on a usage log which shows the units times the rate being charged. The rates must be reasonable.

For contracts between state agencies, and for contracts between universities, alternative documentation may be submitted to substantiate the reimbursement request. This may be in the form of FLAIR reports or other similarly detailed reports.

The Florida Department of Financial Services, online Reference Guide for State Expenditures can be found at this web address: [http://www.fldfs.com/aadir/reference\\_guide.htm](http://www.fldfs.com/aadir/reference_guide.htm)

## ATTACHMENT D

### PROGRESS REPORT FORM

<b>DEP Agreement No.:</b>	529SC		
<b>Grantee Name:</b>	TAYLOR COUNTY		
<b>Grantee Address:</b>			
<b>Grantee's Grant Manager:</b>		<b>Telephone No.:</b>	
<b>Reporting Period:</b>			
<b>Project Number and Title:</b>			

Provide the following information for all tasks and deliverables identified in the Grant Work Plan: a summary of project accomplishments for the reporting period; a comparison of actual accomplishments to goals for the period; if goals were not met, provide reasons why; provide an update on the estimated time for completion of the task and an explanation for any anticipated delays and identify by task.

**NOTE:** Use as many pages as necessary to cover all tasks in the Grant Work Plan.

**The following format should be followed:**

**Task 1:**

**Progress for this reporting period:**

**Identify any delays or problems encountered:**

This report is submitted in accordance with the reporting requirements of DEP Agreement No. 529SC and accurately reflects the activities associated with the project.

---

Signature of Grantee's Grant Manager

---

Date

## ATTACHMENT E

### SPECIAL AUDIT REQUIREMENTS

The administration of resources awarded by the Department of Environmental Protection (*which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the contract/agreement*) to the recipient (*which may be referred to as the "Contractor", Grantee" or other name in the contract/agreement*) may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this attachment.

#### MONITORING

In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer or Auditor General.

#### AUDITS

##### PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in OMB Circular A-133, as revised.

1. In the event that the recipient expends \$500,000 or more in Federal awards in its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this Attachment indicates Federal funds awarded through the Department of Environmental Protection by this Agreement. In determining the Federal awards expended in its fiscal year, the recipient shall consider all sources of Federal awards, including Federal resources received from the Department of Environmental Protection. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions of OMB Circular A-133, as revised, will meet the requirements of this part.
2. In connection with the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.
3. If the recipient expends less than \$500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the recipient expends less than \$500,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than Federal entities).
4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at <http://12.46.245.173/cfda/cfda.html>.

## PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(2)(m), Florida Statutes.

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such recipient, the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this Attachment indicates state financial assistance awarded through the Department of Environmental Protection by this Agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Environmental Protection, other state agencies, and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.
2. In connection with the audit requirements addressed in Part II, paragraph 1; the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
3. If the recipient expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than \$500,000 in state financial assistance in its fiscal year, and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).
4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the Florida Single Audit Act website located at <https://apps.fldfs.com/fsaa> for assistance. In addition to the above websites, the following websites may be accessed for information: Legislature's Website at <http://www.leg.state.fl.us/Welcome/index.cfm>, State of Florida's website at <http://www.myflorida.com/>, Department of Financial Services' Website at <http://www.fldfs.com/> and the Auditor General's Website at <http://www.state.fl.us/audgen>.

## PART III: OTHER AUDIT REQUIREMENTS

*(NOTE: This part would be used to specify any additional audit requirements imposed by the State awarding entity that are solely a matter of that State awarding entity's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements). Pursuant to Section 215.97(8), Florida Statutes, State agencies may conduct or arrange for audits of State financial assistance that are in addition to audits conducted in accordance with Section 215.97, Florida Statutes. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.)*

## PART IV: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by PART I of this Attachment shall be submitted, when required by Section .320 (d), OMB Circular A-133, as revised, by or on behalf of the recipient directly to each of the following:

- A. The Department of Environmental Protection at one of the following addresses:

By Mail:

**Audit Director**

Florida Department of Environmental Protection  
Office of the Inspector General, MS 40  
3900 Commonwealth Boulevard  
Tallahassee, Florida 32399-3000

Electronically:

[FDEPSingleAudit@dep.state.fl.us](mailto:FDEPSingleAudit@dep.state.fl.us)

- B. The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

Federal Audit Clearinghouse  
Bureau of the Census  
1201 East 10th Street  
Jeffersonville, IN 47132

Submissions of the Single Audit reporting package for fiscal periods ending on or after January 1, 2008, must be submitted using the Federal Clearinghouse's Internet Data Entry System which can be found at <http://harvester.census.gov/fac/>

- C. Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

2. Pursuant to Section .320(f), OMB Circular A-133, as revised, the recipient shall submit a copy of the reporting package described in Section .320(c), OMB Circular A-133, as revised, and any management letters issued by the auditor, to the Department of Environmental Protection at one the following addresses:

By Mail:

**Audit Director**

Florida Department of Environmental Protection  
Office of the Inspector General, MS 40  
3900 Commonwealth Boulevard  
Tallahassee, Florida 32399-3000

Electronically:

[FDEPSingleAudit@dep.state.fl.us](mailto:FDEPSingleAudit@dep.state.fl.us)

3. Copies of financial reporting packages required by PART II of this Attachment shall be submitted by or on behalf of the recipient directly to each of the following:

- A. The Department of Environmental Protection at one of the following addresses:

By Mail:

**Audit Director**

Florida Department of Environmental Protection  
Office of the Inspector General, MS 40  
3900 Commonwealth Boulevard  
Tallahassee, Florida 32399-3000

Electronically:

[FDEPSingleAudit@dep.state.fl.us](mailto:FDEPSingleAudit@dep.state.fl.us)

B. The Auditor General's Office at the following address:

State of Florida Auditor General  
Room 401, Claude Pepper Building  
111 West Madison Street  
Tallahassee, Florida 32399-1450

4. Copies of reports or management letters required by PART III of this Attachment shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at one of the following addresses:

By Mail:

**Audit Director**

Florida Department of Environmental Protection  
Office of the Inspector General, MS 40  
3900 Commonwealth Boulevard  
Tallahassee, Florida 32399-3000

Electronically:

[FDEPSingleAudit@dep.state.fl.us](mailto:FDEPSingleAudit@dep.state.fl.us)

5. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this Agreement shall be submitted timely in accordance with OMB Circular A-133, Florida Statutes, or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
6. Recipients, when submitting financial reporting packages to the Department of Environmental Protection for audits done in accordance with OMB Circular A-133, or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

## **PART V: RECORD RETENTION**

The recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of 5 years from the date the audit report is issued, and shall allow the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection, or its designee, Chief Financial Officer, or Auditor General upon request for a period of 3 years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

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**EXHIBIT – 1**

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

<b>Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:</b>					
Federal Program Number	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category

<b>State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:</b>					
Federal Program Number	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

<b>State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:</b>						
State Program Number	Funding Source	State Fiscal Year	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
Original Agreement	Solid Waste Management Trust Fund.	2014-2015	37.012	Small County Consolidated Grants	\$90,909.00	140134

				<b>Total Award</b>	<b>\$90,909.00</b>	
--	--	--	--	--------------------	--------------------	--

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [<http://12.46.245.173/cfda/cfda.html>] and/or the Florida Catalog of State Financial Assistance (CSFA) [<https://apps.fldfs.com/fsaa/searchCatalog.aspx>]. The services/purposes for which the funds are to be used are included in the Contract scope of services/work. Any match required by the recipient is clearly indicated in the Contract.

**TAYLOR COUNTY BOARD OF COMMISSIONERS****County Commission Agenda Item****SUBJECT/TITLE:**

THE BOARD TO CONSIDER RATIFICATION OF THE COUNTY ADMINISTRATOR'S SIGNATURE ON A MEMORANDUM OF UNDERSTANDING WITH FLORIDA DEPARTMENT OF EMERGENCY MANAGEMENT (FDEM) FOR USE OF AN INTEROPERABLE EMERGENCY COMMUNICATIONS GRANT PROGRAM (IECGP) RADIO AS AGENDAED BY STEVE SPRADLEY, EMERGENCY MANAGEMENT DIRECTOR.

**Meeting Date:**

March 2, 2015

**Statement of Issue:** THE BOARD TO CONSIDER RATIFICATION OF COUNTYADMINISTRATOR'S SIGNATURE ON MEMORANDUM OF UNDERSTANDING**Recommendation:** APPROVE**Fiscal Impact:** \$ NONE **Budgeted Expense:** Yes ☐ No ☐ N/A ☒**Submitted By:** STEVE SPRADLEY, EM DIRECTOR**Contact:** 850-838-3575**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** THE FLORIDA DEPARTMENT OF EMERGENCY MANAGEMENT HAS PURCHASED AND ISSUED ONE STATE LAW ENFORCEMENT RADIO SYSTEM (SLERS) RADIO TO EACH COUNTY EMERGENCY MANAGEMENT DEPARTMENT. A MEMORANDUM OF UNDERSTANDING IS REQUIRED TO POSSESS AND USE THE RADIO DURING AN EMERGENCY ACTIVATION.

**Options:** 1. APPROVE2. NOT APPROVE**Attachments:** 1. MOU AND SUPPORTING DOCUMENTS2.



MEMORANDUM OF UNDERSTANDING  
FOR EXPENDITURE OF RECIPIENT FUNDING  
FROM THE INTEROPERABLE EMERGENCY COMMUNICATIONS GRANT PROGRAM (IECGP)  
FUNDS.

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into by and between the Florida Division of Emergency Management ("FDEM") and Taylor County Board of County Commissioners.

WHEREAS, the U.S. Department of Homeland Security, Grants Program Directorate Office has made available 2008 and 2009 Interoperable Emergency Communications Grant Program (IECGP) to the Florida Division of Emergency Management (FDEM), as the State of Florida's State Administrative Agency under federal grant guidelines, which funds are designated to be used for planning, training, exercise, equipment and management and administrative purchases and activities in Domestic Preparedness.

WHEREAS, the 2008 and 2009 Interoperable Emergency Communications Grant Program (IECGP) provides funds to enhance the capability of States and Recipients to prevent, deter, respond to, and recover from incidents of terrorism.

WHEREAS, the 2008 and 2009 Department of Homeland Security, Interoperable Emergency Communications Grant Program (IECGP) guidelines require that, if a State retains a portion of said grant funds on behalf of a Recipient, the State must enter into a Memorandum of Understanding with the Recipient, specifying the amount of funds to be retained by the State for purchases on behalf of Recipient.

WHEREAS, the State and the Recipient have utilized the State of Florida's State Homeland Security Strategies as the basis for the allocation of DHS IECGP funds to meet prioritized needs to enhance and refine their preparedness efforts, and have received state and federal approval for the allocation and expenditure of said funds as designated herein; and

WHEREAS, the Florida Domestic Security Strategic Plan is the blueprint or plan by which these activities and initiatives are organized and executed within this framework.

NOW THEREFORE, in consideration of the mutual promises and conditions contained herein, the parties agree to the following terms:

1. On behalf of the participating counties, the Division retained the amount of \$272,137.50 ("retained funds"), to purchase, the items referenced herein.
2. FDEM has been approved by the State as the appropriate agency to acquire, on behalf of Recipient, the items referenced herein.

3. FDEM, in its administration of the retained funds, expended the retained funds for the purchase of the items listed in Attachment "A" (the "Purchases").
4. FDEM used the retained funds to complete the Purchases within the time frame required by applicable guidelines and/or the terms of this MOU.
5. All notices provided under or pursuant to this MOU shall be in writing, and sent via hand delivery or certified mail return receipt requested to the representatives and addresses identified below:

For FDEM: Robert Little  
Division of Emergency Management  
2555 Shumard Oak Boulevard  
Tallahassee, Florida 32399-2100  
(850) 410-1269  
[Robert.Little@em.myflorida.com](mailto:Robert.Little@em.myflorida.com)

For Recipient: Steve Spradley  
Emergency Management Director  
591 E. US Highway 27  
Perry, Florida 32347  
(850) 838-3575  
[Steve.spradley@taylorcountygov.com](mailto:Steve.spradley@taylorcountygov.com)

6. Recipient agrees to adhere to each section of Chapter 60FF-4.001 through 60FF-4.007, Florida Administrative Code, and Section 282.106 (9), Florida Statutes.
7. The Purchases have been delivered by FDEM to County representatives and are not to be used until this MOU is executed. A Tier I background check is required for each staff member using the SLERS System. Routine Tier I pre-employment background checks are fine. Counties must maintain copies of the background checks in the event of an audit. Staff must also complete the DMS on-line SLERS training.

**A. Distribution of SLERS (EOC) Radios**

1. FDEM distributed the SLERS (EOC) Radio to the Florida county as set forth in **Attachment A, (Receipt of Purchase)** ("Recipient Counties").
2. Each recipient county shall designate a person or group of persons who shall be permitted to use the SLERS (EOC) Radios (the "Authorized Users").
3. Pursuant to F.A.C. 60FF-4 each Authorized User shall pass a background check.
4. The County EM Director shall be responsible for proper usage of the SLERS (EOC) Radio as set forth in this MOU and F.A.C. 60FF-4.

5. Each Authorized User is required to complete the web-based SLERS training courses prior to using the SLERS (EOC) Radio for communication, located at <https://slerstraining.state.fl.us>.

**B. Programming of SLERS (EOC) Radios**

1. The SLERS (EOC) Radio shall be programmed by Harris Corporation (Harris) with talk groups for regional communication and limited statewide communication.
2. No change in programming of the SLERS (EOC) Radio, such as a change to the personality or template used in the SLERS (EOC) Radio, without the written consent of the Joint Task Force on Agency Law Enforcement Communications (JTF).

**C. Usage of SLERS (EOC) Radios**

1. The County EM Director may reassign the designated radio to another person but then that person is responsible for meeting all guidelines and limitations. The County E M Director remains responsible for compliance with this MOU.
2. The SLERS (EOC) Radio is to be used only when conventional forms of communication with the Authorized User have failed or when necessary for the coordination of teams or agencies.
3. County shall ensure that the Authorized User utilizes the SLERS (EOC) Radio only for communication that is necessary for emergency management.
4. County shall ensure that the Authorized User practices clear communication language that is concise and does not include the usage of codes or signals.
5. County shall ensure that the SLERS (EOC) Radio is powered down when not in use.
6. FDEM will conduct a quarterly radio check with the Authorized User to ensure that the SLERS (EOC) Radio is operational.
7. County shall comply with all requirements set forth in 60FF-4 of the Florida Administrative Code ("F.A.C."), located at <https://www.flrules.org/gateway/chapterhome.asp?chapter=60FF-4>.
8. County will ensure that the Authorized Users comply with all requirements set forth in Chapter 60FF-4, F.A.C.

**D. Priority to State Law Enforcement**

1. Pursuant to F.A.C. 60FF-4, the State Law Enforcement Users and Local First Responders shall have priority when heavier than normal traffic causes queuing. Department of Management Services (DMS) shall be permitted all actions set forth in F.A.C. 60FF-4 to ensure the priority for State Law Enforcement and Local First Responders.
2. DMS, through its Emergency Support Function, shall work together with FDEM and State Law Enforcement Agencies during times of State

Emergency Operations Center ("State EOC") activation to coordinate communication needs prior to taking actions that may limit communications.

8. The Recipient shall use the Purchases for the purpose(s) outlined herein and in the DMS SLERS Guidelines.
9. The Recipient shall not transfer, rent, sell, lease, alienate, donate, mortgage, encumber, or otherwise dispose of the Purchases without the prior written consent of FDEM.
10. Any Recipient that is a state agency or subdivision as defined in Section 768.28, Florida Statutes, agrees to be fully responsible to the extent provided by Section 768.28, Florida Statutes, for its negligent acts or omissions or tortuous acts which result in claims or suits against Recipient or FDEM, and agrees to be liable for any damages resulting from said act or omissions. Nothing herein shall be construed as consent by a state agency or subdivision of the State of Florida to be sued by third parties in any manner arising out of any conduct.
11. The parties agree to comply with applicable state and federal guidelines in the annual reporting of the operational status of the radio to FDEM.

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

RECIPIENT

By: 

Dustin Hinkel, County Administrator

Printed Name and Title

2/23/15  
Date

FLORIDA DIVISION OF EMERGENCY  
MANAGEMENT

By: \_\_\_\_\_  
Bryan W. Koon, Director

\_\_\_\_\_  
Date

**Attachment A**  
**Receipt of Purchases**

Contract Number: \_\_\_\_\_

The following item(s) will be used and retained in accordance with paragraph 3 and 6.c of this MOU.

Operator	LID	Serial Number	Equipment Type
Taylor EOC. Spradley	334906	A4011E054031	M7300

**Itemization of Accessories and Features included with each unit.**

1	MAMW-SDMXX	Mobile M7300 764-870MHz, Half Dplx	\$1,395.95	\$1,395.95
1	MAMW-NPL3R	Feature, Max(1024+) System/Groups	\$0.01	\$0.01
1	MAMW-NPL7G	Feature, ESK/P25Personality Lock	\$82.34	\$82.34
1	MAMW-PKGPV	Feature Pkg, ProVoice Trucking (includes EDACS)	\$1,882.48	\$1,882.48
1	MAMW-PKG8F	Feature, 256-AES,64-DES ECP Encryption	\$445.25	\$445.25
1	MAMW-NCP9F	Control Unit,CH721,System,Remote Mount	\$617.51	\$617.51
1	MAMW-NZN7R	Accessories,M7300 Remote Mount	\$269.46	\$269.46
1	MAMW-NMC7Z	Mircophone, Standard CH721 Control Unit	\$59.88	\$59.88
1	Program Install	Mobile programming and install (pelican case)	\$345.36	\$345.36
1	Pelican case	Pelican case (w/110 VAC-12VDCPk, DC and AC plugs, Poly Mag Mgt Ant 20' coax w/TNC Conn.	\$1,925.36	\$1,925.36
1	WCI-MTS	Antenna Tripod Mount (4 1/2" X 96") with anchoring hardware	\$1,250.00	\$1,250.00
1	LMR400 Coax	LMR 400 Coax Cable with N Conn	\$132.75	\$132.75
1	FG8060 Antenna	FG8060 Antenna 806-866MHz Unity Gain	\$79.90	\$79.90
			<b>Total</b>	<b>\$8,486.25</b>

The Recipient received the following item(s) on the \_\_\_\_\_ day of \_\_\_\_\_,

Received by: \_\_\_\_\_

Printed Name and Title

**TAYLOR**

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

CONRAD C. BISHOP, JR.  
CONRAD C. "SONNY" BISHOP, III  
POST OFFICE BOX 167  
411 N. WASHINGTON STREET  
PERRY, FLORIDA 32348

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

February 3, 2015

VIA E-MAIL AND REGULAR MAIL

Mr. Dustin Hinkel  
County Administrator  
County Offices  
201 East Green Street  
Perry, Florida 32347

Re: MOU for Expenditure of Recipient Funding From the Interoperable  
Emergency Communications Grant Program (IECGP) Funds

Dear Dustin:

I have reviewed the Memorandum of Understanding on the above and make the following comments:

1. Paragraph 6 of the Memorandum of Understanding provides that the County (Recipient) will adhere to Chapter 60FF-4.001 through 60FF-4.007, Florida Administrative Code). For convenience I enclose a copy of those sections that I recommend any County employee who is going to use the equipment read and become familiar with because we have to adhere to same.
2. The same paragraph 6 provides that the County (Recipient) adhere to Chapter 282.106(9), Florida Statutes. For everyone's information, my research shows that 282.106 was renumbered to 282.706 and I enclose a copy of that statute. You might want to question the person who prepared this Memorandum of Understanding on that.
3. In paragraph 7 (C) subsections 5, 6, 7 and 8 these subsections require that the radio is powered down when not in use, the FDEM will conduct quarterly radio checks to insure that the radio is operational, the County will comply with the Florida Administrative Code, 60-FF which I also enclose a copy of.

4. Also the County (Recipient) shall not transfer, rent, sell, lease, alienate, donate, mortgage, encumber, or otherwise dispose of the Purchases without the prior written consent of FDEM.

Otherwise, I have no other comments or problems with the Memorandum of Understanding.

Thank you and I hope you are doing fine.

Respectfully,

  
Conrad C. Bishop, Jr.

CCB/kp

Cc: Hon. Annie Mae Murphy



(b) Receive only a small portion of its total revenues from any source other than a state agency, a municipality, or a political subdivision during the time SUNCOM Network services are requested.

(2) Each nonprofit corporation seeking authorization to use the state SUNCOM Network shall provide to the department, upon request, proof of compliance with subsection (1).

(3) Nonprofit corporations established pursuant to general law and an association of municipal governments which is wholly owned by the municipalities are eligible to use the state SUNCOM Network, subject to the terms and conditions of the department.

(4) Institutions qualified to participate in the William L. Boyd, IV, Florida Resident Access Grant Program pursuant to s. 1009.89 are eligible to use the state SUNCOM Network, subject to the terms and conditions of the department. Such entities are not required to satisfy the other criteria of this section.

(5) Private, nonprofit elementary and secondary schools are eligible for rates and services on the same basis as public schools if such schools do not have an endowment in excess of \$50 million.

*History.*—s. 1, ch. 80-107; s. 2, ch. 82-56; s. 3, ch. 83-70; s. 15, ch. 87-137; s. 223, ch. 92-279; s. 55, ch. 92-326; s. 197, ch. 95-148; s. 12, ch. 96-390; s. 19, ch. 97-296; s. 66, ch. 98-279; s. 36, ch. 99-399; s. 8, ch. 2000-164; s. 14, ch. 2001-261; s. 936, ch. 2002-387; s. 20, ch. 2009-80.

*Note.*—Former s. 287.272; s. 282.105.

#### **282.706 Use of SUNCOM Network by libraries.**

The department may provide SUNCOM Network services to any library in the state, including libraries in public schools, community colleges, state universities, and nonprofit private postsecondary educational institutions, and libraries owned and operated by municipalities and political subdivisions. This section may not be construed to require a state university library to use SUNCOM Network services.

*History.*—s. 2, ch. 96-357; s. 9, ch. 2000-164; s. 15, ch. 2001-261; s. 937, ch. 2002-387; s. 21, ch. 2009-80; s. 7, ch. 2010-78.

*Note.*—Former s. 282.106.

#### **282.707 SUNCOM Network; criteria for usage.**

(1) The department and customers served by the department shall periodically review the qualifications of subscribers using the state SUNCOM Network and terminate services provided to a facility not qualified under this part or rules adopted hereunder. In the event of nonpayment of invoices by subscribers whose SUNCOM Network invoices are paid from sources other than legislative appropriations, such nonpayment represents good and sufficient reason to terminate service.

(2) The department shall adopt rules for implementing and operating the state SUNCOM Network, which include procedures for withdrawing and restoring authorization to use the state SUNCOM Network. Such rules shall provide a minimum of 30 days' notice to affected parties before terminating voice communications service.

(3) This section does not limit or restrict the ability of the Florida Public Service Commission to set jurisdictional tariffs of telecommunications companies.

*History.*—s. 1, ch. 82-56; s. 2, ch. 83-70; s. 16, ch. 87-137; s. 13, ch. 96-390; s. 33, ch. 2000-152; s. 10, ch. 2000-164; s. 20, ch. 2007-105; s. 22, ch. 2009-80; s. 12, ch. 2010-148.

*Note.*—Former s. 287.255; s. 282.107.

**282.708 Emergency assumption of control.**—In the event of an emergency, the Governor may direct emergency management assumption of control over all or part of the state communications system.

*History.*—s. 22, ch. 69-106; s. 37, ch. 83-334; s. 23, ch. 2009-80.

*Note.*—Former s. 287.28; s. 282.109.

#### **282.709 State agency law enforcement radio system and interoperability network.**—

(1) The department may acquire and administer a statewide radio communications system to serve law enforcement units of state agencies, and to serve local law enforcement agencies through mutual aid channels.

(a) The department shall, in conjunction with the Department of Law Enforcement and the Division of Emergency Management, establish policies, procedures, and standards to be incorporated into a comprehensive management plan for the use and operation of the statewide radio communications system.

(b) The department shall bear the overall responsibility for the design, engineering, acquisition, and implementation of the statewide radio communications system and for ensuring the proper operation and maintenance of all common system equipment.

(c) 1. The department may rent or lease space on any tower under its control and refuse to lease space on any tower at any site.

2. The department may rent, lease, or sublease ground space as necessary to locate equipment to support antennae on the towers. The costs for the use of such space shall be established by the department for each site if it is determined to be practicable and feasible to make space available.

3. The department may rent, lease, or sublease ground space on lands acquired by the department for the construction of privately owned or publicly owned towers. The department may, as a part of such rental, lease, or sublease agreement, require space on such towers for antennae as necessary for the construction and operation of the state agency law enforcement radio system or any other state need.

4. All moneys collected by the department for rents, leases, and subleases under this subsection shall be deposited directly into the State Agency Law Enforcement Radio System Trust Fund established in subsection (3) and may be used by the department to construct, maintain, or support the system.

5. The positions necessary for the department to accomplish its duties under this subsection shall be established in the General Appropriations Act and funded by the Law Enforcement Radio Operating Trust Fund or other revenue sources.

(d) The department shall exercise its powers and duties under this part to plan, manage, and administer the mutual aid channels in the statewide radio communication system.

1. In implementing such powers and duties, the department shall consult and act in conjunction with the Department of Law Enforcement and the Division of Emergency Management, and shall manage and administer the mutual aid channels in a manner that reasonably addresses the needs and concerns of the involved law enforcement agencies and emergency response agencies and entities.

**60FF-4.001 Purpose; Definitions.**

(1) The purpose of this rule chapter is to establish procedures to allow public safety entities, as defined herein, to use the Statewide Law Enforcement Radio System (SLERS). Such use benefits State Law Enforcement and SLERS Partners and facilitates the efficient use of radio spectrum.

(2) The following terms are defined:

(a) Contractor – Entity under contract with the Department of Management Services (the Department) to provide the Statewide Law Enforcement Radio System.

(b) Encryption – Cryptographic transformation of data (“plaintext”) into a form (“cipher-text”) that conceals the data’s original meaning to prevent it from being known or used by unauthorized persons.

(c) First Responder – State, local and federal law enforcement, fire service and emergency medical agencies.

(d) Interoperability – A communication link within public safety and public service wireless communications systems which permits users from different entities to interact with one another and to exchange information in order to more effectively carry out their assigned missions.

(e) Interoperability Talk Groups – Talk groups established in the radio system for interagency communications within the Statewide Law Enforcement Radio System.

(f) Joint Task Force on State Agency Law Enforcement Communications – The board established in Section 282.1095, F.S., to advise the Department on the planning, designing, and establishment of SLERS.

(g) Joint Task Force (JTF) Agency – State law enforcement entities which are members of the Joint Task Force pursuant to Joint Task Force Board approval of applicants’ implementation plans and applicants’ acceptance of Board policies and standard operating procedures.

(h) MHz – Megahertz, or millions of cycles per second (a measure of radio frequency or channel).

(i) Security Manager – The individual appointed by the Joint Task Force on State Agency Law Enforcement Communications to be responsible for the security of the Statewide Law Enforcement Radio System, as well as any Alternate Security Manager or Deputy Security Manager appointed by the Joint Task Force on State Agency Law Enforcement Communications.

(j) Special Conditions – Any terms and conditions in the SLERS Partner Application and Agreement (Form No.DMS-SLERS-1, incorporated by reference in subsection 60FF-4.003(1), F.A.C.) for access to the Statewide Law Enforcement Radio System or written approval of application included to mitigate the impact of the SLERS Partner’s usage on other SLERS users.

(k) State Law Enforcement – Law enforcement agencies of state agencies and state universities.

(l) System Key – An electronic code applied to every radio in the radio system which prevents unauthorized radios from accessing the system.

(m) System Manager – The individual charged by the Department of Management Services with responsibility to manage the contract for the Statewide Law Enforcement Radio System and services.

(n) Talk Group – A logical grouping of radio users as defined in the radio system programming that can communicate together; a radio net.

(3) Other terms shall have their commonly understood meaning.

*Specific Authority 282.106(9) FS. Law Implemented 282.1095 FS. History--New 5-11-08.*

**60FF-4.002 SLERS Partner Classifications.**

(1) SLERS Partner – Public safety entities, other than Joint Task Force entities, which are eligible under Part 90 of the Federal Communication Commission's rules to use spectrum allocated for public safety use, to which Contractor provides communications services on SLERS.

(2) SLERS Partners shall be classified as follows:

(a) Local First Responders – Agencies of local government providing law enforcement, fire, and emergency medical services.

(b) Other Public Safety User – Agencies of local government other than First Responders.

(c) Interoperability Users – Government agencies requiring communications with federal, state, or local government First Responders using the State interoperability talk groups. Interoperability Users use another radio system for their primary radio system; SLERS is a secondary system for these agencies.

(d) State Government Users – Non-JTF User agencies of state government.

(e) Federal Government User – Federal government entities which are authorized by the Department of Management Services pursuant to 47 C.F.R. § 90.179 and the provisions of this rule chapter.

(f) Affiliate User – Personnel that are task-assigned or liaison to a JTF Agency in direct support of the JTF Agency's mission but are not a member of the JTF Agency shall be classified as JTF Agency under this rule chapter, provided that all communication on the system is in direct coordination with the JTF Agency User. Separate internal talk groups set up strictly for the use of a non-JTF Agency shall constitute eligible SLERS Partner use under this rule chapter. Such groups shall be subject to the same eligibility requirements and membership conditions as any SLERS Partner.

*Specific Authority 282.106(9) FS. Law Implemented 282.1095 FS. History--New 5-11-08.*

**60FF-4.003 Application and Approval Process.**

(1) Agencies wishing to use the Statewide Law Enforcement Radio System shall complete the SLERS Partner Application and Agreement for access to the Statewide Law Enforcement Radio System (Form No.DMS-SLERS-1), which is hereby incorporated by reference and available online at [www.myflorida.com](http://www.myflorida.com) or by writing to: Statewide Law Enforcement Radio System, SLERS System Manager, Department of Management Services, 4030 Esplanade Way, Suite 180, Tallahassee, Florida 32399-0950.

(2) Upon receipt of the application, the Department of Management Services will within seven (7) days notify the Contractor that the application has been received. The Contractor will then submit a proposal to the applicant and, upon Contractor and the applicant reaching agreement, submit the proposed agreement to the Department.

(3) The proposed agreement shall contain the terms and conditions; term of subscription; number of radios and users, by phase if a phased implementation; radio coverage requirements; site usage; necessary frequencies and licensing; an overview of equipment including use of encrypted radios; talk group structure including the number of talk groups and use of interoperability talk groups, by phases of implementation if applicable; overview of network operation, maintenance and reporting; and an analysis of traffic load impact to the system. The proposed agreement must include a proposed Statement of Responsibilities which defines roles and responsibilities of the Contractor, the SLERS Partner and the Department. The proposed agreement shall include a projection of the applicant's growth and impact on the system in terms of additional radio users expected through June 2021.

(4) After receipt of the proposed agreement, the Department will review it for compliance with Chapter 60FF-4, F.A.C., and for completeness of the information in subsection 60FF-4.003(3), F.A.C. The Department shall review the proposed agreement to confirm that:

(a) The applicant meets the definition of a SLERS Partner in subsection 60FF-4.002(1), F.A.C.;

(b) The proposed use of the system by the applicant in no way diminishes the State's use of SLERS, other SLERS Partners' use of SLERS and that the proposed use will not cause the hourly average waiting time per call to exceed 0.5 seconds at any site; and

(c) The proposed use of the system by the applicant will not cause degradation to security or existing operations; and,

(d) It does not conflict with the applicant's or the State's right to control its FCC licenses.

(5) The Department shall review the proposed agreement within sixty (60) days and provide the Contractor and applicant with recommendations, if any, regarding the proposed agreement and requested changes or additions to ensure compliance with subsection 60FF-4.003(4), F.A.C. The Department may request changes to the proposed number of radios and users, by phase if a phased implementation; changes in requested area of radio coverage and associated site usage; provision of frequencies to be added to accommodate the additional users; use of encrypted radios for identified groups of uses; and changes in the proposed talk group structure including the number of talk groups and use of interoperability talk groups, by phases of implementation if applicable.

(6) If in response to a proposal the Department requests an applicant to provide radio frequencies for the system, the applicant shall submit with the final proposal a letter to the System Manager listing the frequencies and authorizing their licensing and use.

(7) Upon satisfactory review of the proposed or amended agreement, the Department shall present the applicant to the Technical and Standard Operations Procedures Committees of the Joint Task Force on State Agency Law Enforcement Communications, and present the proposed agreement to the Joint Task Force on State Agency Law Enforcement Radio Communications for its comments. Following the Joint Task Force review and comments, if the Department makes recommendations regarding the proposed agreement, the Contractor shall prepare a final proposed agreement and re-submit the proposed agreement to the Department.

(8) Upon satisfactory completion of the procedures set forth in subsections 60FF-4.003(1)-(7), F.A.C., the Department shall authorize, in writing, SLERS Partner use of the system by the applicant. Such written approval may include special conditions for applicant's use of SLERS. Special conditions for acceptance include limits on the approved number of radios and users; a phased implementation in concert with incremental growth of the radio system's capacities, requiring the applicant to provide frequencies to be licensed to provide for system growth; use of encrypted radios for identified groups of uses; and specified talk group structure, by phases of implementation if applicable.

*Specific Authority 282.106(9) FS. Law Implemented 282.1095 FS. History--New 5-11-08.*

**60FF-4.004 Frequencies and Licenses.**

(1) SLERS Partners wishing to join the Statewide Law Enforcement Radio System shall contribute FCC-licensed or Florida 800 MHz FCC Region 9 Public Safety Plan Frequencies for use by the Statewide Law Enforcement Radio System during their term of membership. In order to ensure that the Department can be properly licensed by the FCC to incorporate such frequencies into the Statewide Law Enforcement Radio System, such SLERS Partners shall provide the Department with all relevant correspondence or consents demonstrating their agreement to relinquish them to the Department for the period of Statewide Law Enforcement Radio System use. SLERS Partners shall provide at least six (6) months minimum notice of their intent to leave the system before the contributed frequencies will be returned to the user. The Department is authorized, pursuant to Section 282.102(5), F.S., to apply for and obtain the licenses for the use of all such frequencies contributed to the system.

(2) In the case of Federal Government Users and State Government Users wishing to join the Statewide Law Enforcement Radio System but having no frequencies, the Department may require the subscriber to utilize dual band 700/800 MHz radios to supplement the Statewide Law Enforcement Radio System by accessing available frequency bands or to specify other Special Conditions for the subscriber in order to ensure that their equipment is compatible with and to avoid system usage that would cause the average waiting time per call to exceed 0.5 seconds at a site on the Statewide Law Enforcement Radio System.

(3) Interoperability Users will be exempted from the requirement to provide frequencies if the Department determines through an engineering evaluation that the subscriber will have a negligible impact on the Statewide Law Enforcement Radio System.

*Specific Authority 282.106(9) FS. Law Implemented 282.1095 FS. History--New 5-11-08.*

**60FF-4.005 Talk Groups.**

(1) The Department and SLERS Partner applicants shall work with the Contractor to devise a talk group structure that makes efficient use of available channels and meets operational needs of JTF agencies and SLERS Partners.

(2) The talk group structure and number of talk groups for each SLERS Partner shall be based on the number of available channels in its primary area of operations. The number of available channels used in planning shall include both the number of channels currently installed and channels that SLERS Partners are contributing.

(3) All First Responders shall have the interoperability talk groups in their radios unless there is an overriding operational or security reason for not including them.

(4) Interoperability Users will be limited to the interoperability talk groups.

*Specific Authority 282.106(9) FS. Law Implemented 282.1095 FS. History—New 5-11-08.*

**60FF-4.006 Security, Encryption Requirements, Radio Programming, and System Key Management.**

(1) Personnel background checks are required for non-Law Enforcement users who have access to the Interoperability Talk Groups used by State Law Enforcement unless previously conducted by their agencies.

(2) Encryption is required for access to the Interoperability Talk Groups used by State Law Enforcement but is otherwise at the option of the SLERS Partner.

(3) The Department and its contractors shall be responsible for all radio programming for SLERS Partners on the Statewide Law Enforcement Radio System. Distribution of the Encryption System Key (ESK) card shall be at the approval of the SLERS Security Manager.

(4) The Department and its contractors shall be responsible for installing the encryption for Interoperability Talk Groups for SLERS Partners on the Statewide Law Enforcement Radio System. The encryption key shall not be released by State Law Enforcement agencies, the Department and its contractors.

*Specific Authority 282.106(9) FS. Law Implemented 282.1095 FS. History--New 5-11-08.*

**60FF-4.007 Service and Maintenance Priorities.**

(1) If traffic loading at a site causes queuing of calls such that the busy hour average waiting time per call exceeds 0.5 seconds, the Department, in consultation with the Contractor and system users, is authorized to take measures to restrict system use. Such measures shall include: disabling of individual calling and telephone interconnect calling; patching of talk groups; disabling of talk groups; disallowing the addition of radios to the system; limiting usage to essential traffic only; or partitioning of channels. These measures will be employed when public safety emergencies result in heavier than normal radio traffic in an area and priorities must be invoked to ensure that essential radio communications can be maintained.

(2) Local First Responders will be granted call priorities equivalent to those granted to State Law Enforcement Users. All other SLERS Partners shall have lower call priorities.

(3) In no case shall any SLERS Partner be granted a higher priority for traffic or provided a faster response for maintenance than required for JTF Agency Users of the Statewide Law Enforcement Radio System.

*Specific Authority 282.106(9) FS. Law Implemented 282.1095 FS. History--New 5-11-08.*



**TAYLOR COUNTY BOARD OF COMMISSIONERS**

*County Board Agenda Item*

**SUBJECT/TITLE:**



**THE BOARD TO RATIFY THE COUNTY ADMINISTRATOR'S SIGNATURE ON AN ADDENDUM TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES WITH JONES EDMUNDS FOR A SOLID WASTE COLLECTION CENTERS STUDY, AS AGENDAED BY THE COUNTY ADMINISTRATOR.**

**MEETING DATE REQUESTED:**

**MARCH 2, 2015**

**Statement of Issue:**

**THIS AGREEMENT WILL CONSIST OF PERFORMING A STUDY OF THE SOLID WASTE COLLECTIONS CENTERS IN TAYLOR COUNTY WITH THE PURPOSE OF IMPROVING EFFICIENCY, CONVENIENCE, SAFETY, SECURITY, AND EASE OF MAINTENANCE AS OUTLINED IN THE ATTACHED PROPOSAL.**

**Recommended Action:**

**Fiscal Impact:**

**Budgeted Expense:**

**Submitted By:**

**Contact:**

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:**

**Options:**

**Attachments:                    PROPOSAL**

**TAYLOR COUNTY  
MASTER AGREEMENT FOR PROFESSIONAL SERVICES**

**WORK ORDER NO. 4**

**SOLID WASTE COLLECTION CENTERS STUDY**

This WORK ORDER, made and entered into this 11th day of February, 2015, by mutual agreement of the parties hereto, is made a part of the Master Agreement for Professional Services dated October 26, 2012 by and between Taylor County (OWNER) and Jones Edmunds & Associates, Inc. (ENGINEER), and by being made a part of said Agreement is therefore subject to the conditions and considerations contained therein, unless otherwise provided herein.

This WORK ORDER consists of performing a study of the Solid Waste Collections Centers in Taylor County with the purpose of improving efficiency, convenience, safety, security, and ease of maintenance as outlined in the attached proposal letter dated April 16, 2014. The Time & Materials Fee for these services shall not exceed \$12,300.

IN WITNESS WHEREOF, the parties hereto have accepted, made, and executed this WORK ORDER upon the terms and conditions stated herein on the day and year first above written.

**OWNER:  
TAYLOR COUNTY**

By: 

Name: Dustin Hinkel  
Title: County Administrator  
Date: 2/24/15

ATTEST

By: 

Name: Margaret E. Dunn  
Title: Assistant County Administrator  
Date: 2-24-15

**ENGINEER:  
JONES EDMUNDS & ASSOCIATES, INC.**

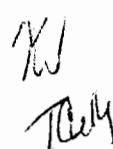
By: 

Name: Kenneth S. Vogel, PE  
Title: Senior Vice President  
Date: 2/17/15

ATTEST

By: 

Name: Linda Freese  
Title: Contracts Specialist  
Date: 2/17/2015





April 16, 2014

Kenneth Dudley, PE  
County Engineer  
Taylor County  
201 East Green Street  
Perry, Florida 32347

RE: Taylor County  
Solid Waste Collection Centers Study  
Jones Edmunds Opportunity No: 95153-039-14

Dear Mr. Dudley:

As requested, Jones Edmunds & Associates, Inc. is providing this proposal to perform a study of the Solid Waste Collection Centers in Taylor County. This study will focus on improving efficiency, convenience, safety, security, and ease of maintenance. Jones Edmunds will prepare a technical memorandum including recommendations, permitting requirements, and a rough order of magnitude cost opinion for implementation. We will focus on simple and practical solutions with the cost estimates provided as a means to prioritize the potential improvements.

In preparation for this proposal, Jones Edmunds visited three of the Taylor County Collection Centers with Kenneth Dudley, PE, County Engineer and Gary Wambolt, Director of Environmental Services. Jones Edmunds observed that the three collection centers had efficient site plans with improvements already made to the ramps for unloading into the roll-off containers. Also, all but one of the collection centers incorporated a compactor for collecting, storing, and transporting the Class I solid waste. Compactors are the most efficient container technology available for Class I waste collection center operations, therefore container technology recommendations are not required.

The following Scope of Services outlines the efforts needed to perform the collection centers study and provide recommendations for improvements.

#### **SCOPE OF SERVICES**

##### **Task 1 – Project Kickoff Meeting**

Jones Edmunds will coordinate a Project Kick-off meeting with Jones Edmunds staff and Taylor County Directors. The purpose of the meeting will be to:

- Discuss key issues and client vision on the project.
- Review the project schedule.

## **Task 2 – Investigate Visitor Data and Perform Site Visit**

Jones Edmunds will interview Gary Wambolt and collection center operators on-site to gather information regarding each collection site daily collection tonnage, number of daily visitors, type of vehicles, and visitor comments and concerns. The site visit will also be used for photographing items of interest to be used in the memorandum and the presentation.

Jones Edmunds will also investigate parcel area and adjacent landowners using the property appraiser website. If information is not available on the website – we will request information from the County. This information will be used for site grading recommendations.

## **Task 3 – Preliminary Recommendations and Permitting Investigations**

Based on the data collected as part of Task 2, Jones Edmunds will prepare some preliminary recommendations for client review. The approved preliminary recommendations will be the basis for determining permitting requirements, such as County driveway or building permits, stormwater permit modifications, and NPDES permits.

## **Task 4 – Prepare Technical Memorandum**

Based on the approved recommendations determined as part of Task 3, Jones Edmunds will prepare a technical memorandum including the site visit information summary, improvement recommendations, permitting recommendations, and opinion of probable cost for the improvements. The recommendations will primarily focus on general improvements for all sites, however some site specific improvements may also be included. Permitting requirements associated with proposed improvements will be provided as a basis for investigation by the County. Cost estimates will be preliminary and will be intended for prioritizing the recommendations.

## **Task 5 – BOCC Meeting**

Upon County approval of the Technical Memorandum, Jones Edmunds will attend a meeting with the Taylor County Board of County Commissioners to discuss the study findings, recommendations, and estimated costs.

## **DELIVERABLES / SCHEDULE**

Jones Edmunds will provide the following deliverables based on the proposed schedule:

1. Preliminary list of recommendations and permitting requirements will be provided within 4 weeks of the site visit. The site visit will be scheduled as soon as possible after receiving notice to proceed and based on availability.
2. Technical memorandum will be provided within 2 weeks of receiving County comments on the preliminary recommendations and permitting requirements.

### **FEE**

The tasks included in this proposal are proposed to be billed on time and materials basis for a cost not to exceed \$12,300. The fee estimate is attached.

### **EXCLUSIONS AND CLARIFICATIONS**

The activities and services listed below are not included as part of this study, but can be provided separately upon request:

1. Preparing health and safety plans for facility operation.
2. Preparing design or construction documents.
3. Preparing permit applications.
4. Obtaining local Zoning, Comprehensive Plan, Fire Marshal, and Building Permits through the County.
5. Wetlands, environmental, animal species and habitat, hazardous materials, archaeological, or historical investigations. The collection sites are assumed to be free of soil and groundwater contamination.

We look forward to the opportunity to assist Taylor County in its efforts to improve the solid waste collection centers. Please contact me if you need any additional information at (352) 377-5821 or [mpollman@jonesedmunds.com](mailto:mpollman@jonesedmunds.com).

Sincerely,



Mickey Pollman, MS  
Project Manager

\\Gnv-projects\projects\20445-TaylorCounty\MKTG\2014\95153-039-14-SolidWasteCollectionCentersStudy\2014-04-16-PR-KDudley-SWCollectionCenterStudy\_mep.doc

Attachment - Fee Estimate

Handwritten initials or mark



Project Name: Solid Waste Collection Centers Study  
 Client: Taylor County  
 Opportunity Number: 95153-039-14  
 Project Number:

Prepared On: 03/27/14  
 Prepared By: M. Pollman  
 Revised On: 04/07/14  
 Revised By: M. Pollman

Project Labor Estimate

		Staffing Plan											
		Solid Waste	Solid Waste	Civil	Civil	Civil	Construc	Doc Prod	Civil	Civil			
		PM M. Pollman	QC M. Hadlock	Client Manager T. Cully	CAD P Upstill	EI S. Roque	Est. D. Inkell	Admin J Schmid	Permits A Goodden	Admin L Feller			
Task No.	Task Description	Hours									Labor Hours	Expenses (ODC's) Effort	Total Fee
1	Project Kickoff Meeting												
	Scope review / kickoff meeting / brainstorming	1	1	1					1		4.0	\$0.00	\$566.40
	Client kickoff meeting	1		1							2.0	\$27.50	\$283.50
2	Data Summary / Site Visits												
	Review Property appraiser / Visitor Data	2				2			1		5.0	\$0.00	\$499.20
	Perform site visit for photographing and observing operations	10									10.0	\$110.00	\$1,230.00
3	Preliminary Recommendations and Permitting Investigations												
	Prepare Preliminary recommendations	8	1		6						15.0	\$110.00	\$1,719.60
	Investigate permitting requirements	2							4		6.0	\$0.00	\$684.80
	Review teleconference with County	2							2		4.0	\$27.50	\$481.90
	Address County Comments	2			2				1		5.0	\$27.50	\$539.50
4	Prepare Technical Memorandum												
	Prepare memo	4			4	4			1	1	14.0	\$110.00	\$1,402.80
	Perpare preliminary cost opinion	2			2	6	2				12.0	\$27.50	\$1,102.70
	Perform QC		2	2	1			4		1	10.0	\$13.75	\$1,239.35
	Address County Comments	4			1				1	1	7.0	\$13.75	\$727.35
5	Meetings and Presentation												
	Attend BOCC meeting	6		6						1	13.0	\$220.00	\$1,820.00
Subtotals		44	4	10	16	12	2	4	11	4	107.0	\$687.50	\$12,297.10

**TAYLOR COUNTY BOARD OF COMMISSIONERS**

***County Commission Agenda Item***

**SUBJECT/TITLE:**

THE BOARD TO CONSIDER APPROVAL OF POLICY # 3.04: TITLE VI/NONDISCRIMINATION POLICY AND PLAN, AS AGENDAED BY THE COUNTY ADMINISTRATOR.



**MEETING DATE REQUESTED:**

MARCH 2, 2015

**Statement of Issue:** THE BOARD TO APPROVE A POLICY

**Recommended Action:** APPROVE

**Fiscal Impact:** N/A

**Budgeted Expense:** N/A

**Submitted By:** DUSTIN HINKEL

**Contact:** 838-3500

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** THIS POLICY ESTABLISHES THE BOARD'S POLICY AS IT RELATES TO NONDISCRIMINATION AND HARASSMENT IN THE CONDUCT OF COUNTY BUSINESS, PARTICULARLY ROAD CONSTRUCTION. THE POLICY ESTABLISHES A PROCESS FOR REPORTING AND INVESTIGATION AND IDENTIFIES A COORDINATOR. THE POLICY IS A REQUIREMENT FOR THE FLORIDA DEPARTMENT OF TRANSPORTATION'S LOCAL AGENCY PROGRAM. THE BOARD WAS BRIEFED ON THIS POLICY AT THE FEBRUARY WORKSHOP.

**Options:** APPROVE/DENY/AMEND

**Attachments:** POLICY # 3.04



# **Taylor County**

## **Board of County Commissioners'**

### **Policy Manual**

<b>Policy #:</b>	<b>Title:</b>	<b>Effective Date:</b>
<b>3.04</b>	<b>Title VI/Nondiscrimination Policy and Plan</b>	<b>03/02/15</b>

#### **PURPOSE**

In order to plan for efficient, effective, safe, equitable and reliable transportation systems, the County must have the input of its public. The County spends extensive staff and financial resources in furtherance of this goal and strongly encourages the participation of the entire community. Any person may attend any Board of County Commissioner (BOCC) Meeting including Committee Meetings and speak during the Public Comment portion of the agenda concerning a matter of the BOCC business or concern of the person. Persons should check the BOCC's website at [www.taylorcountygov.com](http://www.taylorcountygov.com) for a list of scheduled meetings and agendas. Persons may also call the County Administrator's Office to receive a calendar of upcoming meetings. Meeting location is accessible to the disabled. The BOCC and/or staff members also attend other Community meetings as necessary or when invited.

The Taylor County Board of County Commissioners (County) values diversity and welcomes input from all interested parties, regardless of cultural identity, background or income level. Moreover, the County believes that the best programs and services result from careful consideration of the needs of all of its communities and when those communities are involved in the transportation decision making process. Thus, the County does not tolerate discrimination in any of its programs, services or activities. Pursuant to Title VI of the Civil Rights Act of 1964 and other federal and state authorities, the County will not exclude from participation in, deny the benefits of, or subject to discrimination anyone on the grounds of race, color, national origin, sex, age, disability, religion, income or family status.

Section 504 of the Rehabilitation Act of 1973 (Section 504), the Americans with Disabilities Act of 1990 (ADA) and related federal and state laws and regulations forbid discrimination against those who have disabilities. Furthermore, these laws require federal aid recipients and other government entities to take affirmative steps to reasonably accommodate the disabled and ensure that their needs are equitably represented in transportation programs, services and activities.

#### **REFERENCE**

Title VI of the Civil Rights Act of 1964  
Section 504 of the Rehabilitation Act of 1973  
Americans with Disabilities Act of 1990 (ADA)



## POLICY

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**(1) Title VI/Nondiscrimination Coordinator Designated:**

- (a) The coordinator tasked with ensuring the County's compliance with this policy shall be the Assistant County Administrator. The coordinator's contact information is listed below:

Name: Margaret Dunn  
Address: 201 East Green Street, Perry, FL 32347  
Email: admin.assist@taylorcountygov.com  
Phone: 850-838-3500 extension 7  
Fax: 850-838-3501

**(2) Complaint Procedures:**

- (a) The County has established a discrimination complaint procedure and will take prompt and reasonable action to investigate and eliminate discrimination when found. Any person who believes that he or she has been subjected to discrimination based upon race, color, national origin, sex, religion, age, disability, family or income status in any of the County's programs, services or activities may file a complaint with the County Title VI/Nondiscrimination Coordinator. Likewise, any person who feels that he or she has been retaliated against for having made such a complaint or for having testified on behalf of another who has made such a complaint may file a complaint with the County Title VI/Nondiscrimination Coordinator.
- (b) If possible, the complaint should be submitted in writing and contain the identity of the complainant; the basis for the allegations (i.e., race, color, national origin, sex, religion, age, disability or family status); and a complete description of the alleged discrimination. If the complaint cannot be submitted in writing, the complainant should contact the Title VI/Nondiscrimination Coordinator for assistance.
- (c) The Title VI/Nondiscrimination Coordinator will respond to the complaint within thirty (30) calendar days and will take reasonable steps to resolve the matter.
- (i) Should the County receive a complaint related to the administration of a federally or state funded project, the County will forward the complaint, along with a record of its disposition to the appropriate state agency for assistance/documentation purposes. For example, complaints of discrimination related to Florida Department of Transportation (FDOT) funded projects can be forwarded to the following address:
- Florida Department of Transportation  
Equal Opportunity Office  
ATTN: Title VI Complaint Processing  
605 Suwannee Street MS 65  
Tallahassee, FL 32399
- (ii) Should the complainant be unable or unwilling to complain to the County, the written complaint may be submitted directly to the assisting state agency.

- (d) The County's Title VI/Nondiscrimination Coordinator has "easy access" to the County Administrator and is not required to obtain management or other approval to discuss discrimination issues with the County Administrator.

**(3) ADA/504 Statement:**

- (a) The County will make every effort to ensure that its facilities, programs, services, and activities are accessible to those with disabilities. The County encourages participation on its advisory committees, public involvement activities and all other programs, services and activities by the disabled community and disability service groups.
- (b) The County encourages the public to report any facility, program, service or activity that appears inaccessible to those who are disabled. Furthermore, the County will provide reasonable accommodation to all individuals who wish to participate in public involvement events or who require special assistance to access facilities, programs, services or activities. Because providing reasonable accommodation may require outside assistance, organization or resources, the County asks that requests be made at least ten (10) calendar days prior to the need for accommodation. Questions, concerns, comments or requests for accommodation should be made to the County's Title VI/Nondiscrimination Coordinator.

**(4) Limited English Proficiency (LEP) Guidance:**

- (a) Title VI of the Civil Rights Act of 1964, Executive Order 13166, and various directives from the US Department of Justice (DOJ) and US Department of Transportation (DOT) require federal aid recipients to take reasonable steps to ensure meaningful access to programs, services and activities by those who do not speak English proficiently. To determine the extent to which LEP services are required and in which languages, the law requires the analysis of four factors:
  - (i) The number or proportion of LEP persons eligible to be served or likely to be encountered by the County's programs, services or activities.
  - (ii) The frequency with which LEP individuals come in contact with these programs, services or activities.
  - (iii) The nature and importance of the program, service, or activity to people's lives and;
  - (iv) The resources available to the County and the likely costs of the LEP services.
- (b) The County understands that its community profile is changing and the four factor analysis may reveal the need for more or varied LEP services in the future. Persons requiring special language services should contact the County's Title VI/Nondiscrimination Coordinator.

**(5) Public Involvement:**

- (a) Persons wishing to request special presentations by the County; volunteer in any of its activities or offer suggestions for improvement of County public involvement may contact the Title VI/Nondiscrimination Coordinator identified above.

**(6) Data Collection for Specific Programs:**

- (a) Federal Highway Administration (FHWA) regulations require federal-aid recipients to collect racial, ethnic and other similar demographic data on beneficiaries of or those affected by transportation programs, services and activities. The County accomplishes this through the use of census data, and other methods. From time to time, the County may find it necessary to request voluntary identification of certain racial, ethnic or other data from those who participate in its public involvement events. This information assists the County with improving its targeted outreach and measures of effectiveness.

**(7) Assurances for Specific Programs:**

- (a) Every three years the County must certify to FHWA and FDOT that its programs, services and activities are being conducted in a nondiscriminatory manner. These certifications are termed "assurances".

**RESPONSIBLE DEPARTMENT**

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**Office of the County Administrator**

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**Revision Date(s):**

## Title VI / Nondiscrimination Program

### Complaint of Discrimination

Complainant(s) Name:

Complainant(s) Address:

Complainant(s) Phone Number:

Complainant's Representative's Name, Address, Phone Number and Relationship (e.g. friend, attorney, parent, etc):

Name and Address of Agency, Institution, or Department Whom You Allege Discriminated Against You:

Names of the Individual(s) Whom You Allege Discriminated Against You (If Known):

Discrimination Because Of:	<input type="radio"/> Race	<input type="radio"/> Color	<input type="radio"/> National Origin	Date of Alleged Discrimination:
	<input type="radio"/> Sex	<input type="radio"/> Age	<input type="radio"/> Handicap/Disability	
	<input type="radio"/> Income Status	<input type="radio"/> Retaliation	<input type="radio"/> Other	

Please list the name(s) and phone number(s) of any person, if known, that the Taylor County Board of County Commissioners could contact for additional information to support or clarify your allegation(s).

Please explain as clearly as possible **how, why, when** and **where** you believe you were discriminated against. Include as much background information as possible about the alleged acts of discrimination. Additional pages may be attached if needed.Complainant(s) or Complainant(s) Representatives  
Signature:

Date of Signature:

Mail or Fax Completed Form to:

Name: Margaret Dunn  
 Title VI/Nondiscrimination Coordinator  
 201 East Green Street, Perry, FL 32347  
 850-838-3500 extension 7 Phone  
 850-838-3501 Fax

**TAYLOR COUNTY BOARD OF COMMISSIONERS**

**County Commission Agenda Item**

**SUBJECT/TITLE:**



THE BOARD TO RECEIVE AN UPDATE ON A TAYLOR COUNTY BRIDGE BY JORDAN L. GREEN, P.E., RURAL TRANSPORTATION DEVELOPMENT ENGINEER, FLORIDA DEPARTMENT OF TRANSPORTATION, AS AGENDAED BY AMY TUCKER-BAULDREE.

**MEETING DATE REQUESTED:**

MARCH 2, 2015

**Statement of Issue:**

**Recommended Action:**

**Fiscal Impact:**

**Budgeted Expense:**

**Submitted By:**

**Contact:**

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:**

**Options:**

**Attachments:**

## Margaret Dunn

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**From:** Tucker-Bauldree, Amy <Amy.Tucker-Bauldree@dot.state.fl.us>  
**Sent:** Wednesday, February 25, 2015 9:44 AM  
**To:** Dustin Hinkel  
**Cc:** Margaret Dunn  
**Subject:** Taylor County Commission Meeting - 2nd March Meeting

*Good Morning,*

*Mr. Green is requesting to be placed on the AGENDA for Taylor County's Meeting on Monday, March 2 @ 6 pm. See his email below.*

*The presentation will need a minimum of 30 minutes, plus question and answer time.*

*If the county would prefer a separate workshop, that will be fine also.*

*The subject is the Taylor County Bridge Update.*

*Please let me know if FDOT can be placed on the AGENDA for Monday.*

*Thank you.*



*Amy Tucker-Bauldree*

Department of Transportation - District 2  
Administrative Assistant  
1109 South Marion Avenue  
MS 2007  
Lake City, Florida 32025-5874  
386-758-3725  
[Amy.Tucker-Bauldree@dot.state.fl.us](mailto:Amy.Tucker-Bauldree@dot.state.fl.us)

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**From:** Green, Jordan  
**Sent:** Wednesday, February 25, 2015 8:55 AM  
**To:** Tucker-Bauldree, Amy  
**Cc:** Henderson, Bill; Teal, Craig; Bedenbaugh, Nelson  
**Subject:** Taylor County Commission Meeting - 2nd March Meeting

Amy,

Please see if you can get us on Taylor County's agenda for the 2<sup>nd</sup> meeting in March. We will need a minimum of 30 minutes plus Q&A time, so if the county would prefer a separate workshop that will be fine, too.

Subject: Taylor County Bridge Update

Thank you!

*JORDAN*

*JORDAN L. GREEN, P.E.*

*RURAL TRANSPORTATION DEVELOPMENT ENGINEER*

*JORDAN.GREEN@DOT.STATE.FL.US*

*OFFICE: 800.749.2967 - EXT. 7884 OR 386.961.7884*

*MOBILE: 386.365.7828*



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**TAYLOR COUNTY BOARD OF COMMISSIONERS**

**County Commission Agenda Item**

**SUBJECT/TITLE:**



THE BOARD TO APPOINT ONE OF TWO APPLICANTS TO THE TAYLOR COUNTY RECREATION ADVISORY BOARD, AS AGENDAED BY THE COUNTY ADMINISTRATOR.

**MEETING DATE REQUESTED:**

MARCH 2, 2015

**Statement of Issue:**

**TWO APPLICANTS HAVE APPLIED – HOPE FRONEK AND SHAUN CAYSON. THE TERM OF THIS APPOINTMENT WILL BE TWO YEARS EXPIRING ON MARCH 3, 2017.**

**Recommended Action:**

**Fiscal Impact:**

**Budgeted Expense:**

**Submitted By:**

**Contact:**

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:**

**Options:**

**Attachments:**



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

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

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

CONRAD C. BISHOP, JR., County Attorney  
Post Office Box 167  
Perry, Florida 32348  
(850) 584-8113 Phone  
(850) 584-2433 Fax

### Application for the Taylor County Recreation Advisory Board (TCRAB)

Name: Hope Flonek

Address: 1003 N. Calhoun St.

Perry FL 32347

Phone: Home: 838-7707 Work: 584-2634 Fax: \_\_\_\_\_

Email: hopetronek@yahoo.com

Please answer the following questions (use additional pages if necessary)

- |   |                                      |    |
|---|--------------------------------------|----|
| 1. Are you 18 years old or older?   | <input checked="" type="radio"/> Yes | No |
| 2. Are you a resident of Taylor County?   | <input checked="" type="radio"/> Yes | No |
| 3. Are you a registered voter in Taylor County?   | <input checked="" type="radio"/> Yes | No |
| 4. Are you willing to spend up to eight (8) hours per month for meetings and workshops? | <input checked="" type="radio"/> Yes | No |
| 5. Are you willing to attend all Board Meetings (emergencies excluded)?                 | <input checked="" type="radio"/> Yes | No |

### Education:

Are you a High School Graduate? ☒ Yes No

Name of School: TCHS

Address: Perry FL

### Post-Secondary Education:

Name of School: Saint Leo University

Address: Madison FL

**Technical Training:**

Name of School: \_\_\_\_\_

Address: \_\_\_\_\_

**Certificates or Licenses Held:**

Please List: \_\_\_\_\_

**College Courses or Graduate:**

Name of School: \_\_\_\_\_

Address: \_\_\_\_\_

6. Do you or any family member have any affiliation with any business or company that has a vendor relationship with the Taylor County BCC or any other contractual relationship with the Taylor County Board of County Commissioners?

Yes

No

If Yes, please explain:

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**7. Please list Board/Business/Volunteer/Work Experience:**

Taylor County Rec Cheer Coach (2013-2014)

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**8. Why do you wish to serve on the Taylor County Recreation Advisory Board?**

The children of Taylor County need a voice of vested interest in the Rec sports available. Recreation has changed a tremendous amount over the years. The children of Taylor County are our future so providing positive & strong extracurriculars are necessary.

9. Have you ever been charged with a misdemeanor or felony in any state or federal court? If yes, please explain in detail:

no

10. The Taylor County Recreation Advisory Board representatives all sports played at the Taylor County Sports Complex. Please indicate which sport you would like to represent from the following choices in ranking order; first choice, second choice, and third choice and list your experience in each sport.

Rank/Choice: 3 Soccer: Family

Rank/Choice: 1 Football: Cheerleader Rec, middle, High  
Cheer Coach Rec.

Rank/Choice: 2 Baseball: Family

Rank/Choice: 4 Softball: none

Rank/Choice: 5 Basketball: none

Rank/Choice: 6 Tennis: none

Rank/Choice: 7 Users of the Trail: \_\_\_\_\_

11. The TCRAAB will be meeting one or two times each month and participates in self-education and orientation. Do you foresee a problem in attending these events?

no

12. Further comments:

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On behalf of the Taylor County Board of County Commissioners, we thank you for taking the time to complete this application and for offering to volunteer your time, which serves as an investment into the future of recreation in our community.

Applicant Signature: Hope Fronek  
Print Name: Hope Fronek  
Date: 1-23-2015

Please return your completed application to the County Administrator's office at 201 E Green Street, Perry, FL 32347, no later than 10:00 am on January 20, 2015. Applications may also be faxed to 850-838-3501 or emailed to [admin.assist@taylorcountygov.com](mailto:admin.assist@taylorcountygov.com).



## 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

DUSTIN HINKEL, 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

### Application for the Taylor County Recreation Advisory Board (TCRAB)

Name: Shaun Cayson

Address: [REDACTED]

Phone: Home: [REDACTED] Work: (850) 838-3522 Fax:

Email: SCayson@taylorcountygov.com

Please answer the following questions (use additional pages if necessary)

- |   |            |    |
|---|------------|----|
| 1. Are you 18 years old or older?   | <u>Yes</u> | No |
| 2. Are you a resident of Taylor County?   | <u>Yes</u> | No |
| 3. Are you a registered voter in Taylor County?   | <u>Yes</u> | No |
| 4. Are you willing to spend up to eight (8) hours per month for meetings and workshops? | <u>Yes</u> | No |
| 5. Are you willing to attend all Board Meetings (emergencies excluded)?                 | <u>Yes</u> | No |

### Education:

Are you a High School Graduate? Yes No

Name of School: Taylor County High

Address:

### Post-Secondary Education:

Name of School: Ridge Fire Academy, Polk State College

Address:

**Technical Training:**

Name of School: \_\_\_\_\_

Address: \_\_\_\_\_

**Certificates or Licenses Held:**

Please List: Firefighter, EMT

**College Courses or Graduate:**

Name of School: \_\_\_\_\_

Address: \_\_\_\_\_

6. Do you or any family member have any affiliation with any business or company that has a vendor relationship with the Taylor County BCC or any other contractual relationship with the Taylor County Board of County Commissioners?

Yes

No

If Yes, please explain:

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7. Please list Board/Business/Volunteer/Work Experience:

I'm a Lt. with the Taylor County Fire Reserve, I have been a firefighter for almost ten years now.

8. Why do you wish to serve on the Taylor County Recreation Advisory Board?

I have a love for sports, I help coach my sons baseball team as well, I would love to see great things come from the recreation department.

9. Have you ever been charged with a misdemeanor or felony in any state or federal court? If yes, please explain in detail:

*No*

10. The Taylor County Recreation Advisory Board representatives all sports played at the Taylor County Sports Complex. Please indicate which sport you would like to represent from the following choices in ranking order; first choice, second choice, and third choice and list your experience in each sport.

Rank/Choice: 3 Soccer: \_\_\_\_\_

Rank/Choice: 2 Football: Played all my life, I also help with the high school team as well

Rank/Choice: 1 Baseball: Played all my life, have coached little league on and off for about 5 years

Rank/Choice: 4 Softball: \_\_\_\_\_

Rank/Choice: 5 Basketball: \_\_\_\_\_

Rank/Choice: 6 Tennis: \_\_\_\_\_

Rank/Choice: \_\_\_\_\_ Users of the Trail: \_\_\_\_\_

11. The TCRA will be meeting one or two times each month and participates in self-education and orientation. Do you foresee a problem in attending these events?

*No problems*

12. Further comments:

I would really like an opportunity to join this department because I played sports in this town growing up and I would love to give back to the community and get the public's opinion on how things are being handled and what ideas we can add to better help the Rec. department

On behalf of the Taylor County Board of County Commissioners, we thank you for taking the time to complete this application and for offering to volunteer your time, which serves as an investment into the future of recreation in our community.

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

Print Name: \_\_\_\_\_

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

Please return your completed application to the County Administrator's office at 201 E Green Street, Perry, FL 32347, no later than 10:00 am on January 20, 2015. Applications may also be faxed to 850-838-3501 or emailed to [admin.assist@taylorcountygov.com](mailto:admin.assist@taylorcountygov.com).





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*Suwannee River Economic Council, Inc.*

*Post Office Box 70  
Live Oak, Florida 32064*

ADMINISTRATIVE OFFICE - PHONE (386) 362-4115

FAX (386) 362-4078

E-Mail: [mattpearson@suwanneec.net](mailto:mattpearson@suwanneec.net)

February 9, 2015

Ms. Patricia Patterson, Chairperson  
Taylor County Commissioners  
201 E. Green Street  
Perry, Florida 32347

Dear Ms. Patterson:

The Suwannee River Economic Council, Inc. Board of Directors is constituted so that one-third of the members are comprised of local elected officials or their representatives. The Taylor Board of County Commissioners' previous representative was Mr. Malcom Page. Each year, the Department of Economic Opportunity requires confirmation of the continuation of the existing representative and/or the appointment of a new representative.

The Community Service Administration Regulation requires that one-third of the members of the Suwannee River Economic Council, Inc. Board are elected officials currently holding office or their representatives.

Therefore, please consider this item at your next Commission meeting. Following your meeting, please advise us in writing as to the name, address, and phone number of your selected representative. Your continued support and assistance is really appreciated.

Sincerely,  
SUWANNEE RIVER ECONOMIC COUNCIL, INC.

Matt Pearson  
Executive Director

MLP/bsp

cc: SREC Board File  
SREC Reading File  
Mr. Malcom Page  
Dustin Hinkel, County Administrator  
Annie Mae Murphy, Clerk of Courts

**SERVING**

BRADFORD - COLUMBIA - DIXIE - GILCHRIST - HAMILTON - LAFAYETTE - LEVY - MADISON - PUTNAM - SUWANNEE - TAYLOR - UNION

*"This institution is an equal opportunity provider and employer."*

/ (15)

**MARK WIGGINS, TAX COLLECTOR**  
**OFFICE OF THE TAX COLLECTOR**

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

Property Tax Office  
Taylor County Courthouse

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

February 18, 2015

Board of County Commission  
Taylor County Courthouse  
Perry, Florida 32347  
Attn: Honorable, Pat Patterson Chairman

Pursuant to Chapter 197.502, Florida Statutes, the holder of a tax certificate at any time after two years have elapsed since April 1 of the year of issuance of the tax certificate and before the cancellation of the certificate, may file an application for a tax deed with the tax collector.

Attached you will find a list of 2012 County Held Certificates. Of the 192 unpaid tax certificates held by the County from the 2012 certificate sale 56 cover Oil, Gas and Mineral Rights and nine are listed on "Lands Available for Taxes".

We have mailed Warning Letters allowing them thirty days to pay, which expired February 17, 2015. Should the County plan to begin the Tax Deed process, please give us a list of those you wish to start and we will provide the application. The fee for each will be \$110.00 title search fee and \$75.00 application fee.

As always, if additional information is required, please do not hesitate to let us know.

Respectfully yours,



Mark Wiggins, Tax Collector

MW/be

Attachments



**TAYLOR COUNTY**  
**Tax Collector : MARK WIGGINS**

Date Feb-17-2015 9:21:26 am

**Certificate List**

Certificate Type	C/County				
Redemption Status	U/Unredeemed Only				
Application Only	N				
Status Code					
Print Legal	Y				
Include Owner Information	Y				
Sequence	C/Certificate No.				
Include Amount Due	N	Interest Calc Date	/ /		
Beginning Cert Year	2012	Number	0.000	Beginning Sale Date	/ /
Ending Cert Year	2012	Number	0.000	Ending Sale Date	/ /
Beginning Geo No.				Beginning Value	0
Ending Geo No.				Ending Value	0
Beginning Bidder No.				Suppress Confidential:	
Ending Bidder No.				Name/Address	Y Legal Y

**Disclaimer - The assessed values displayed on this report reflect the overall County assessed value and not necessarily assessed value of each authority represented on the parcel.**

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01042-380 070404-01042380	2012 5.000 2011 2999.0000	9,500	\$200.14	18.000	0099999 COUNTY HELD CERTIFICATE	<i>The Deed appt by Co.</i>
Owner Info:	THURY PATRICIA D TTEE 120 S RENELLIE DR TAMPA FL 32609 LEG 0001.26 ACRES D H PADGETT URS LOTS 25 27 29 31 & 33 OR 606-878					
R01301-100 NR 200405-01301100	2012 28.000 2011 8367.0000	1,440	\$59.19	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					
R01302-100 NR 210405-01302100	2012 29.000 2011 8689.0000	1,440	\$59.19	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION SBR-18 OR 116-672					
R01303-100 NR 220405-01303100	2012 30.000 2011 9037.0000	1,440	\$59.19	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01304-100 <i>MR</i> 230405-01304100	2012	31.000	1,440	\$59.19	18.000	0099999	
	2011	9500.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672						
R01305-100 <i>MR</i> 240405-01305100	2012	32.000	1,440	\$59.19	18.000	0099999	
	2011	10625.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672						
R01306-100 <i>MR</i> 250405-01306100	2012	33.000	1,440	\$59.19	18.000	0099999	
	2011	12045.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672						
R01307-100 <i>MR</i> 260405-01307100	2012	34.000	1,440	\$59.19	18.000	0099999	
	2011	13600.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01308-100 <i>MR</i> 270405-01308100	2012 35.000 2011 14897.0000	1,440	\$59.19	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					
R01309-100 <i>MR</i> 280405-01309100	2012 36.000 2011 15376.0000	1,440	\$59.19	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					
R01310-100 <i>MR</i> 290405-01310100	2012 37.000 2011 15700.0000	1,440	\$59.19	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					
R01311-200 <i>MR</i> 300405-01311200	2012 38.000 2011 15935.0000	1,170	\$54.45	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0520.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN N 1/2 OF SW 1/4 & NW 1/4 OF SE 1/4 LB R-18 OR 116-672					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01320-100 <i>NR</i> 030505-01320100	2012 39.000 2011 1263.0000	720	\$46.60	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0320.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN S 1/2 LB R-18 OR 116-672					
R01333-100 <i>NR</i> 150505-01333100	2012 40.000 2011 6306.0000	720	\$46.60	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					
R01479-000 340206-01479000	2012 49.000 2011 17689.0000	1,250	\$55.86	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	VILLAGOMEZ ENRIQUE L & ONDINA HW 2324 SANDPIPER ST TALLAHASSEE FL 32303 LEG 0000.50 ACRES COM SW COR SE 1/4 OF NW 1/4 RUN N 661 FT FOR POB THE 38D N 161 FT TO W RW US 19 N 38D W 220 FT TO 40 LN S 274 FT TO POB OR 640-704					
R01590-100 <i>NR</i> 060506-01590100	2012 51.000 2011 2652.0000	1,440	\$59.19	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/4 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01601-200 <i>NR</i> 110506-01601200	2012	53.000	1,350	\$57.60	18.000	0099999	
	2011	4735.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0600.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LESS NW 1/4 OF NW 1/4 LBR-18 OR 116-672						
R01601-400 <i>NR</i> 110506-01601400	2012	54.000	1,800	\$65.48	18.000	0099999	
	2011	4737.0000				COUNTY HELD CERTIFICATE	
Owner Info:	SNOW ANNE ETAL 1255 STONEWALL NEW BRAUNFELS TX 78130 LEG 0600.00 ACRES MINERAL RIGHTS UNDIVIDED 1/2 INT IN OGM RGTS IN ALL SECTION LESS NW1/4 OF NW 1/4						
R01605-200 <i>NR</i> 120506-01605200	2012	55.000	1,440	\$59.19	18.000	0099999	
	2011	5012.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672						
R01605-400 <i>NR</i> 120506-01605400	2012	56.000	1,920	\$67.58	18.000	0099999	
	2011	5014.0000				COUNTY HELD CERTIFICATE	
Owner Info:	SNOW ANNE ETAL 1255 STONEWALL NEW BRAUNFELS TX 78130 LEG 0640.00 ACRES MINERAL RIGHTS UNDIVIDED 1/2 INT IN OGM RGTS IN ALL SECTION						



Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01606-100 <del>NR</del> 130506-01606100	2012 57.000 2011 5533.0000	1,080	\$52.88	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0480.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LESS SW 1/4 LB R-18 OR 116-672					
R01613-200 <del>NR</del> 140506-01613200	2012 58.000 2011 5988.0000	864	\$49.12	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0384.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN N 1/2 LESS 16 AC IN NE 1/4 & LESS W 1/2 OF NW 1/4 OF NW 1/4 N 1/2 OF SW 1/4 & N 1/2 OF SW 1/4 OF SE 1/4 OR 116-672					
R01613-400 <del>NR</del> 140506-01613400	2012 59.000 2011 5990.0000	732	\$46.79	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	SNOW ANNE ETAL 1255 STONEWALL NEW BRAUNFELS TX 78130 LEG 0244.00 ACRES MINERAL RIGHTS UNDIVIDED 1/2 INT IN OGM RGTS IN N 1/2 LESS 9 AC IN SW COR SE 1/4 OF NE 1/4 & LESS 7 AC IN SE COR OF SW 1/4 OF NE 1/4 & LESS W 1/2 OF NW 1/4 OF NW 1/4 & LESS SW 1/4 OF NW 1/4					
R01624-200 <del>NR</del> 150506-01624200	2012 66.000 2011 6352.0000	652	\$45.40	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0290.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN S 1/2 OF NE 1/4 N 1/2 OF NE 1/4 OF NW 1/4 SE 1/4 OF SW 1/4 & SE 1/4 LB R-18 OR 116-672					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01624-400 <del>MR</del> 150506-01624400	2012 67.000 2011 6354.0000	810	\$48.16	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	SNOW ANNE ETAL 1255 STONEWALL NEW BRAUNFELS TX 78130 LEG 0270.00 ACRES MINERAL RIGHTS UNDIVIDED 1/2 INT IN OGM RGTS IN N 1/2 OF N 1/2 OF NE 1/4 OF NW 1/4 & S 1/2 OF NE 1/4 & N 1/2 OF SE 1/4 & SE 1/4 OF SE 1/4 & SE 1/4 OF SW 1/4 & S 1/2 OF SW 1/4 OF SE 1/4					
R01626-100 <del>MR</del> 160506-01626100	2012 68.000 2011 6563.0000	315	\$39.50	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0140.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN S 1/2 OF NE 1/4 LESS SE 1/4 SW 1/4 OF SE 1/4 OF NE 1/4 N 1/2 OF SE 1/4 LESS NW 1/4 OF NE 1/4 OF SE 1/4 & LESS NE 1/4 OF NW 1/4 OF SE 1/4 & N 1/2 OF SW 1/4 OF SE 1/4 LB R-18 OR 116-672					
R01630-100 <del>MR</del> 180506-01630100	2012 69.000 2011 7236.0000	1,440	\$59.19	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01646-100 <i>MR</i> 220506-01646100	2012 70.000 2011 9223.0000	1,440	\$59.19	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0480.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN N 1/2 & S 1/2 OF S 1/2 DB 57-109 OR 116-678					
R01647-100 <i>MR</i> 230506-01647100	2012 71.000 2011 9928.0000	840	\$48.69	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0280.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN N 1/2 OF N 1/2 S 1/2 OF SW 1/4 & SW 1/4 OF SE 1/4 DB 57-109 OR 116-678					
R01654-100 <i>MR</i> 240506-01654100	2012 73.000 2011 11576.0000	480	\$42.40	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0160.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN W 1/2 OF E 1/2 DB 57-109 OR 116-678					
R01658-100 <i>MR</i> 250506-01658100	2012 74.000 2011 12725.0000	360	\$40.28	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0120.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN SW 1/4 OF NW 1/4 & W 1/2 OF SW 1/4 DB 57-109 OR 116-678					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01662-100 MR	2012 75.000	840	\$48.69	18.000	00999999	
260506-01662100	2011 14465.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0280.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN SE 1/4 OF NE 1/4 N 1/2 OF NW 1/4 SE 1/4 OF SW 1/4 SW 1/4 OF SE 1/4 & E 1/2 OF SE 1/4 DB 57-109 OR 116-678					
R01663-100 MR	2012 76.000	1,320	\$57.08	18.000	00999999	
270506-01663100	2011 15052.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0440.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN E 1/2 OF NE 1/4 NW 1/4 OF NE 1/4 E 1/2 OF NW 1/4 NW 1/4 OF NW 1/4 S 1/2 OF SW 1/4 W 1/2 OF SE 1/4 & SE 1/4 OF SE 1/4 OR 116-678					
R01677-100 MR	2012 78.000	1,440	\$59.19	18.000	00999999	
320506-01677100	2011 17386.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					
R01678-100 MR	2012 79.000	1,440	\$59.19	18.000	00999999	
330506-01678100	2011 17625.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR P O BOX 1365 LUFKIN TX 75902 LEG 0640.00 ACRES MINERAL RIGHTS 3/8 INT IN OGM RGTS IN SECTION LB R-18 OR 116-672					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01680-000 <i>MR</i> 340506-01680000	2012 80.000 2011 17865.0000	960	\$50.80	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0320.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN NE 1/4 OF NE 1/4 W 1/2 OF NE 1/4 E 1/2 OF NW 1/4 E 1/2 OF SE 1/4 & NW 1/4 OF SE 1/4 DB 57-109 OR 116-678					
R01681-100 <i>MR</i> 350506-01681100	2012 81.000 2011 18323.0000	1,560	\$61.29	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0520.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN NE 1/4 OF E 1/2 OF NW 1/4 OF SW 1/4 E 1/2 OF SE 1/4 & SW 1/4 DB 57-109 OR 116-679					
R01682-100 <i>MR</i> 360506-01682100	2012 82.000 2011 19160.0000	480	\$42.40	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0160.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN W 1/2 OF W 1/2 DB 57-109 OR 116-678					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01683-100 NR 010606-01683100	2012 83.000 2011 232.0000	840	\$48.69	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0280.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN NW 1/4 OF NE 1/4 S 1/2 OF NE 1/4 & NW 1/4 DB 57-109 OR 116-678					
R01687-000 NR 020606-01687000	2012 84.000 2011 841.0000	517	\$43.03	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0172.50 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN N 1/2 OF NE 1/4 LESS W 1/2 OF SW 1/4 OF NW 1/4 OF NE 1/4 N 1/2 OF NW 1/4 LESS SE 1/4 OF NE 1/4 OF NE 1/4 OF NW 1/4 W 1/2 OF SE 1/4 OF NW 1/4 OR 116-678					
R01754-030 210207-01754030	2012 86.000 2011 8631.0000	3,750	\$99.58	18.000	00999999	COUNTY HELD CERTIFICATE ?
Owner Info:	DECEMBRE JEAN J 4257 17TH AVE SW NAPLES FL 34116 LEG 0001.00 ACRES COM SE COR SECT 20 E 291.47 FT N01D W 257.64 FT E 473.92 FT FOR POB N1D W 275.82 FT E 157.97 FT SIDE 275.82 FT W 157.97 FT TO POB SUBJ TO & TOGETHER WITH ESMTS OR 603-285					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01754-130 210207-01754130	2012 88.000 2011 8636.0000	5,000	\$121.45	18.000	0099999 COUNTY HELD CERTIFICATE	Jay Seed Appl. by Co.
Owner Info:	DECEMBRE JEAN J 4257 17TH AVE SW NAPLES FL 34116 LEG 0001.00 ACRES COM SE COR SECT 20 N 376.89 FT FOR POB N 153.66 FT E 282.15 FT SIDE 153.66 FT W 284.83 FT TO POB SUBJ TO & TOGETHER WITH ESMTS OR 603-285					
R01754-410 210207-01754410	2012 98.000 2011 8669.0000	2,500	\$77.72	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	EVANGELICAL MISSION INSPIRATION DIVINE INC 4257 17TH AVE SW NAPLES FL 34116 LEG 0000.36 ACRES COM SE COR SECT 20 N 1342.17 FT E 860.1 FT TO W RW RR E 154 FT TO E RW E 116.59 TO W RW RD E 107.94 FT FOR POB SE ALG RW 275.72 FT N 258.1 FT W 95.19 FT TO POB OR 594-954					
R01766-526 230207-01766526	2012 107.000 2011 9464.0000	16,700 2,200	\$326.05	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	TAYLOR 140-III LLC C/O EMANCY & CLAIRE JULES 5413 RIVER PLANTATION RD LAKE WORTH FL 33463 LEG 0005.00 ACRES LOT 3 TRACT 2 COM NW COR SECT S88DE 340.01 FT S1D W 1205.14 FT FOR POB S88DE 361.79 FT S1DW 602.57 FT N88DW 361.79 FT N1DE 602.57 FT TO POB OR 599-209					

2014 - Value

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R01766-536	2012	109.000	<del>16,700</del>	\$326.05	18.000	0099999	?
230207-01766536	2011	9469.0000	2,200			COUNTY HELD CERTIFICATE	
Owner Info:	TAYLOR 140-VII LLC		2011 - Value				
	8911 HAWTHORNE AVE						
	MIAMI BEACH FL 33154						
	LEG 0005.00 ACRES LOT 3 TRACT 3						
	COM NW COR SECT S88DE 701.71 FT						
	SID W 1141.14 FT FOR POB S88DE						
	381.66 FT SIDW 570.57 FT N88DW						
	381.66 FT NIDE 570.57 FT TO POB						
	OR 599-225 (INC D OR 612-426)						
R01766-554	2012	112.000	<del>16,700</del>	\$326.05	18.000	0099999	?
230207-01766554	2011	9476.0000	2,200			COUNTY HELD CERTIFICATE	
Owner Info:	EEG HOLDING LLC		2011 - Value				
	20840 SAN SIMEON WAY #407						
	MIAMI FL 33179						
	LEG 0005.00 ACRES LOT 2 TRACT 5						
	COM NW COR SECT S88DE 1485.29						
	FT SIDW 513.48 FT FOR POB S88DE						
	424.24 FT SIDW 513.48 FT N88DW						
	424.24 FT NIDE 513.48 FT TO POB						
	OR 599-223						
R02264-000	2012	225.000	<del>5,148</del>	\$124.02	18.000	0099999	Int Deed Appl. by Co.
090407-02264000	2011	3649.0000	7543			COUNTY HELD CERTIFICATE	
Owner Info:	DAVIS JACKY						
	9439 NE COUNTY RD 225						
	GAINESVILLE FL 32609						
	LEG 0003.00 ACRES COM NW COR NE						
	1/4 OF SE 1/4 E 420 FT S 420 FT						
	W 210 FT N 210 FT W 210 FT N						
	210 FT TO POB INC D OR 372-153						



Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R02267-000 090407-02267000	2012 226.000 2011 3651.0000	12,830	\$185.41	18.000	0099999 COUNTY HELD CERTIFICATE	AH HX = Homestead Exemption Tax Deed Appl. by Co.
Owner Info:	HOBBIE SARA E 2284 A YOUNG RD PERRY FL 32347 LEG 0000.78 ACRES COM NW COR OF NE 1/4 OF SE 1/4 TH S 1065 FT FOR POB TH E 190 FT FROM RD RW TH S 60 FT W 190 FT N 60 FT TO POB ALSO: COM NW COR OF NE 1/4 OF SE 1/4 RUN S 840 FT E 209 FT FROM RD RW S 285 FT FOR POB TH W 28 FT N 60 FT E 28 FT S 60 FT TO POB ALSO: COM NW COR OF NE 1/4 OF SE 1/4 RUN S 1125 FT FOR POB TH E 190 FT FROM RD RW S 100 FT W 190 FT N 100 FT TO POB ALSO: COM ON W 40 LN OF NE 1/4 OF SE 1/4 RUN E ON RD S359A RW 220 FT TH N 75 FT TO POB TH E 24 FT N 98 FT W 21 FT S 98 FT TO POB OR 546-226					
R02317-000 100407-02317000	2012 240.000 2011 3841.0000	20,340	\$185.41	18.000	0099999 COUNTY HELD CERTIFICATE	AH HX Tax Deed Appl. by Co.
Owner Info:	HODGES LINDA C 6712 SW US 221 GREENVILLE FL 32331 LEG 0000.50 ACRES COM SW COR OF SW 1/4 OF SW 1/4 RUN N 1217 FT FOR POB N 105 FT TO S RW RD E 105 FT S 105 FT W 105 FT TO POB OR 654-598					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R02381-200	2012	248.000	6,250	\$143.29	18.000 0099999	<i>Tax Deed Appl. by Co.</i>
110407-02381200	2011	4528.0000	8,804		COUNTY HELD CERTIFICATE	

## Owner Info:

LUNDY W M JR  
 1270 WRIGHT RD  
 PERRY FL 32347  
 LEG 0001.25 ACRES COM SW COR OF  
 NW 1/4 OF SE 1/4 RUN N 40 FT TO  
 N RW SR 359 TH E ALG RW 1171.13  
 FT TO POB TH N 291.5 FT E 79.3  
 FT S 13D 12M 28S E 229.42 FT TO  
 N RW SR 359 TH W ALG RW 143.1  
 FT TO POB ALSO: E 1/2 OF THE  
 FOLLOWING DESC PROP. COM SW  
 COR OF NW 1/4 OF SE 1/4 RUN N  
 40 FT TO N RW SR 359 TH E ALG  
 RW 1021.7 FT TO POB TH N 291.5  
 FT E 149.43 FT S 291.5 FT TO N  
 RW SR 359 TH W ALG RW 149.43 FT  
 TO POB OR 405-420

R02452-010	2012	270.000	907	\$50.32	18.000 0099999	COUNTY HELD CERTIFICATE
130407-02452010	2011	5247.0000				

## Owner Info:

BIRD H F  
 C/O ROBIN COLLINS  
 P O BOX 882  
 PERRY FL 32348  
 LEG 0000.25 ACRES COM SE COR OF  
 SW 1/4 OF NW 1/4 RUN N 150 FT  
 SW 212.1 FT E 150 FT TO POB DB  
 33-375

R02461-000	2012	277.000	2,530	\$78.26	18.000 0099999	COUNTY HELD CERTIFICATE ?
130407-02461000	2011	5281.0000				

## Owner Info:

OUTLAND DONNA L  
 1817 RIVER RD  
 FT VALLEY GA 31030  
 LEG 0000.46 ACRES COM SE COR SW  
 1/4 OF NW 1/4 RUN N 664 FT TO  
 SE COR N 1/2 40 FOR POB TH N  
 194 FT W 105 FT S PARALLEL TO  
 40 194 FT E 105 FT TO POB OR  
 162-518

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R02821-500 210407-02821500	2012	333.000	1,000	\$51.47	18.000	0099999	
	2011	8742.0000				COUNTY HELD CERTIFICATE	
Owner Info:	WOODS CREEK PLANTATION INC 440 S JEFFERSON ST MONTICELLO FL 32344 LEG 0001.00 ACRES COM NE COR OF NW 1/4 RUN S 823.83 FT TO S RW CO RD 361-B TH NW ALG RW 230.24 FT ON CURVE N 80D W 313.59 FT FOR POB CONT N 80D W 60.8 FT TH S 893.26 FT E 60 FT N 883.16 FT TO POB OR 340-402						
R02873-300 220407-02873300	2012	338.000	15,568	\$457.65	18.000	0099999	
	2011	9090.0000				COUNTY HELD CERTIFICATE	
Owner Info:	CREWS JOHNNY C & MARY ANN 2211 BALTHAZAR ST PERRY FL 32347 LEG 0000.69 ACRES WESTSIDE HEIGHTS LOT 16 BLK C OR 575-927						
R02929-000 220407-02929000	2012	345.000	1,500	\$60.23	18.000	0099999	
	2011	9177.0000				COUNTY HELD CERTIFICATE	
Owner Info:	CORLEY JAMES W 6 MCKENZIE PLACE SOPCHOPPY FL 32358 LEG 0000.40 ACRES BEG AT POINT ON S LINE OF SR S-356 704 FT S & 440 FT E OF NW COR OF SE 1/4 OF NW 1/4 RUN E ALG RD 84 FT S 210 FT W 84 FT N 210 FT TO POB OR 343-454						

*Tax Dued Appl. by Co.*

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R03078-000 LL 230407-03078400	2012	351.000	4,000	\$118.58	18.000	0099999	List of Lands
	2011	9654.0000				COUNTY HELD CERTIFICATE	
Owner Info:	ZAMPERINI JASON						*** APPLICATION INFO *** APPL TYPE: TURNED IN DATE APPLIED: 06.12.2014 RECEIPT: 1311435.0032 APPLICANT: 0099999
	4558 BROOK DR W PALM BEACH FL 33417 LEG 0000.26 ACRES EL RANCHO SUB LOT 7 BLK A OR 576-138						
R03122-000 230407-03122000	2012	357.000	1,775	\$71.54	18.000	0099999	
	2011	9743.0000				COUNTY HELD CERTIFICATE	
Owner Info:	MCINTYRE PETER M III ETAL 611 MONTCLAIR COLLEGE STATION TX 77840 LEG 0000.50 ACRES COM NE COR OF NE 1/4 OF SE 1/4 RUN W 523.5 FT FOR POB TH S 365.7 FT TO NE RW LEON ST TH W 65 FT N 365.7 FT E 65 FT TO POB OR 200-769 & 369-820						
R03181-000 230407-03181000	2012	364.000	1,212	\$59.62	18.000	0099999	
	2011	9812.0000				COUNTY HELD CERTIFICATE	
Owner Info:	BROWN W N 1251 FERDINAND ST DETROIT MI 48209 LEG 0000.15 ACRES WEST BROOKLYN SUB LOT 13 BLK 49						
R03188-000 230407-03188000	2012	365.000	1,092	\$57.08	18.000	0099999	
	2011	9821.0000				COUNTY HELD CERTIFICATE	
Owner Info:	SMITH DORETHA ESTATE C/O VIRGINIA BISHOP 195 FOLSOM ST PERRY FL 32348 LEG 0000.11 ACRES SPRING CREEK SUB LOT 5 OR 146-20 DC 636-600						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R03190-000 230407-03190000	2012 366.000 2011 9823.0000	1,200	\$59.37	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HALL ROSALIND 1511 S ROBERSON ST PERRY FL 32348 LEG 0000.11 ACRES SPRING CREEK SUB LOT 10 OR 403-737					
R03192-000 230407-03192000	2012 367.000 2011 9826.0000	2,259	\$82.06	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	BROWN GEORGE 712 W SUMMERS ST PERRY FL 32347 LEG 0000.20 ACRES SPRING CREEK SUB E 1/2 OF LOT 15					
R03196-000 230407-03196000	2012 369.000 2011 9830.0000	1,200	\$59.37	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	BURNETT NATHANIEL JR & SMITH MILDRED 616 W SUMMERS ST PERRY FL 32347 LEG 0000.16 ACRES SPRING CREEK SUB LOT 18 OR 322-745					
R03200-000 230407-03200000	2012 370.000 2011 9834.0000	950	\$54.09	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	SCOTT GEORGE 2700 BELLEFONTAINE ST APT B26 HOUSTON TX 77025 LEG 0000.09 ACRES WEST BROOKLYN SUB W 50 FT OF LOT 1 BLK 51					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R03209-000	2012	372.000	1,446	\$64.58	18.000 0099999	
230407-03209000	2011	9843.0000			COUNTY HELD CERTIFICATE	
Owner Info:	JAY MALCOM CHAS P O BOX 724 PERRY FL 32348 LEG 0000.13 ACRES WEST BROOKLYN SUB W 50 FT OF LOT 6 BLK 51 DESC AS COM SW COR BLK 55 J C CURLS S TH W 130.5 FT FOR POB TH W 50 FT N 115.5 FT E 50 FT S 115.5 FT TO POB OR 151-536					
R03507-000 LL	2012	395.000	6,325	\$167.73	18.000 0099999	
240407-03507000	2011	10867.0000			COUNTY HELD CERTIFICATE	
Owner Info:	CELESTIN JEROME  C/O MACKENSON CELESTIN 1120 NW 104 ST MIAMI FL 33150 LEG 0000.31 ACRES J C CALHOUN SUB LOT 1 BLK 39 OR 561-591					
R03602-000	2012	404.000	1,248	\$60.39	18.000 0099999	
240407-03602000	2011	10959.0000			COUNTY HELD CERTIFICATE	
Owner Info:	BOSTON PEGGY 2310 MAFIEL DR MACON GA 31211 LEG 0000.11 ACRES SUNNYSIDE ADD LOT 2 OR 234-664					

*List of Lands*  
 \*\*\* APPLICATION INFO\*\*\*  
 APPL TYPE: TURNED IN  
 DATE APPLIED: 06.12.2014  
 RECEIPT: 1311435.0019  
 APPLICANT: 0099999

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R03624-000 240407-03624000	2012	409.000	1,569	\$67.17	18.000	0099999	
	2011	10982.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HIGHTOWER WILLIE J 907 W UNION ST PERRY FL 32348 LEG 0000.46 ACRES J C CURLS ADD S PART OF BLK 61 DESC AS COM SW COR LOT 11 OF SUNNYSIDE ADD TH N 190 FT TO POB TH E 115.5 FT TO PT 30 FT N OF NE COR LOT 11 TH N 220 FT M/L TO S BNK SPRING CRK TH NW ALG CRK 115.5 FT TO E RW ALSTON ST TH S 210 FT TO POB OR 309-873 424-66						
R03698-000 240407-03698000	2012	414.000	1,000	\$55.14	18.000	0099999	
	2011	11058.0000				COUNTY HELD CERTIFICATE	
Owner Info:	DAVIS PAMPY UNKNOWN ADDRESS PERRY FL 32347 LEG 0000.13 ACRES COM SE COR OF NE 1/4 OF NW 1/4 RUN N 160 YDS W 140 YDS N 35 YDS FOR POB TH N 55 FT TO S RW RICHMOND ST TH E 105 FT S 55 FT W 105 FT TO POB DB Y-268						
R03699-000 240407-03699000	2012	415.000	1,000	\$55.14	18.000	0099999	
	2011	11059.0000				COUNTY HELD CERTIFICATE	
Owner Info:	LUSTER WILL & ELLA UNKNOWN ADDRESS PERRY FL 32347 LEG 0000.13 ACRES COM 160 YDS N & 140 YDS W OF SE COR OF NE 1/4 OF NW 1/4 RUN N 35 YDS FOR POB TH N 56 FT TO S RW RICHMOND ST TH E ALG RICHMOND ST 105 FT TH S 55 FT TH W TO POB DB 2-342						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R03700-000 240407-03700000	2012 416.000 2011 11060.0000	1,000	\$55.14	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	MCRAE WILL UNKNOWN ADDRESS PERRY FL 32347 LEG 0000.05 ACRES COM SE COR OF NE 1/4 OF NW 1/4 RUN N 16 YDS W 175 YDS N 38 1/3 YDS FOR POB TH W 105 FT N 45 FT E 105 FT S 45 FT TO POB LESS RW					
R03701-000 240407-03701000	2012 417.000 2011 11061.0000	2,520	\$87.28	18.000	00999999	COUNTY HELD CERTIFICATE ?
Owner Info:	WALLACE BERTHA UNKNOWN ADDRESS PERRY FL 32347 LEG 0000.13 ACRES COM SE COR OF NE 1/4 OF NW 1/4 RUN N 160 YDS W 175 YDS FOR POB TH N 35 YDS W 35 YDS S 35 YDS E 35 YDS TO POB LESS RW					
R03808-500 240407-03808500	2012 427.000 2011 11150.0000	2,000	\$76.28	18.000	00999999	COUNTY HELD CERTIFICATE
Owner Info:	UNKNOWN OWNER UNKNOWN ADDRESS PERRY FL 32347 LEG 0000.08 ACRES S H PEACOCK ADD E COM SE COR BLK Z FOR POB RUN E 29 FT TO W BDY LN OF ARENA AVE TH N ALG RW 90 FT TO S BDY LN OF MAIN ST TH W 29 FT TO NE COR BLK Z TH S 90 FT TO POB					



Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R03832-000 240407-03832000	2012	430.000	<del>3,008</del>	\$118.53	18.000	0099999	<i>Top Dead Apple by Co.</i>
	2011	11174.0000	<del>5,546</del>			COUNTY HELD CERTIFICATE	
Owner Info:	GLINN SANDRA L SCALES 9011 RIDGELAND DR MIAMI FL 33157 LEG 0000.06 ACRES ORIGINAL TOWN COM 70 FT W OF SE COR BLK 1 TH N 80.5 FT W 25 FT S 80.5 FT E 25 FT TO POB ALSO COM SE COR LOT 24 BLK 1 TH W 62.3 FT FOR POB TH N 25.7 FT E 1.98 FT N 26.8 FT W 9.68 FT S 52.5 FT E 7.70 FT TO POB OR 548-894						
R03928-000 <sup>LL</sup> 240407-03928000	2012	434.000	6,500	\$171.41	18.000	0099999	<i>List of Lands</i> *** APPLICATION INFO*** APPL TYPE: TURNED IN DATE APPLIED: 06.12.2014 RECEIPT: 1311435.0004 APPLICANT: 0099999
	2011	11273.0000				COUNTY HELD CERTIFICATE	
Owner Info:	KOZAK PATRICIA A  9610 51ST PL COLLEGE PARK MD 20740 LEG 0000.51 ACRES W A HENDRY DIV N 1/2 BLK 7 OR 604-432						
R03930-000 240407-03930000	2012	435.000	3,459	\$107.13	18.000	0099999	?
	2011	11275.0000				COUNTY HELD CERTIFICATE	
Owner Info:	WILKINS RICHALENE P O BOX 411 PERRY FL 32348 LEG 0000.51 ACRES W A HENDRY DIV N 1/2 BLK 8 OR 429-928						
R04066-000 240407-04066000	2012	446.000	2,604	\$89.06	18.000	0099999	?
	2011	11411.0000				COUNTY HELD CERTIFICATE	
Owner Info:	FARMLAND PROPERTIES INC P O BOX 2563 CROSS CITY FL 32628 LEG 0000.27 ACRES BLAIR-HINELY ADD LOTS 7 & 8 BLK 2 OR 639-598						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R04067-000 240407-04067000	2012 447.000 2011 11412.0000	10,155	\$288.86	18.000	0099999 COUNTY HELD CERTIFICATE	Jay Seed Capital. Inc.
Owner Info:	WARE MALACHI JR & WARE MARSHLEA ESTATE 1112 E MAIN ST PERRY FL 32347 LEG 0000.14 ACRES BLAIR-HINELY ADD LOT 9 BLK 2 OR 376-243					
R04114-000 240407-04114000	2012 456.000 2011 11459.0000	1,952	\$75.27	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HOWELL CORINE 1209 E GREEN ST PERRY FL 32347 LEG 0000.20 ACRES BLAIR-HINELY ADD E 1/2 LOT 8 & ALL LOT 9 BLK 7 DC 375-302					
R04115-000 240407-04115000	2012 457.000 2011 11460.0000	1,302	\$61.53	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	BRIGHT D S EST 2816 NE 17TH DR GAINSVILLE FL 32609 LEG 0000.13 ACRES BLAIR-HINELY ADD LOT 10 BLK 7					
R04117-000 240407-04117000	2012 458.000 2011 11462.0000	1,431	\$64.25	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	MILLER CARRIE ETAL C/O BERTHA MILLER 114 BUFFALO PLACE PERRY FL 32347 LEG 0000.13 ACRES BLAIR-HINELY ADD LOT 12 BLK 7					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R04145-000 240407-04145000	2012 2011	462.000 11491.0000	1,302	\$61.53	18.000 0099999	COUNTY HELD CERTIFICATE
Owner Info:	SMITH ANNIE LEE EST 23104 L LIZANA RD SAUCIER MS 39574 LEG 0000.13 ACRES BLAIR-HINELY ADD LOT 12 BLK 12					
R04187-000 240407-04187000	2012 2011	469.000 11537.0000	1,294	\$61.35	18.000 0099999	COUNTY HELD CERTIFICATE
Owner Info:	KINNEY MISS MARIE UNKNOWN 53 E 136TH ST RIVERDALE IL 60827 LEG 0000.14 ACRES FAIRLAWN SUB LOT 1 BLK 4					
R04219-000 250407-04219000	2012 2011	472.000 12066.0000	2,887	\$95.04	18.000 0099999	COUNTY HELD CERTIFICATE
Owner Info:	BUCKHALTER RAYMOND E 300 E BUCKHALTER WAY PERRY FL 32347 LEG 0000.20 ACRES HESTER & PEACOCK ADD RESUB OF BLKS 5 & 6 HENDRY ADD LOT 5 OR 473-777					
R04237-000 250407-04237000	2012 2011	475.000 12084.0000	32,878	\$200.55	18.000 0099999	COUNTY HELD CERTIFICATE
Owner Info:	BUCKHALTER RAYMOND E 214 E BUCKHALTER WAY PERRY FL 32347 LEG 0000.31 ACRES HENDRY ADD E 103 FT OF BLK 7					

Mark will Call  
Sonny

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Tax Dred Appli by Co.

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R04328-000 250407-04328000	2012	491.000	1,590	\$67.62	18.000	0099999	
	2011	12165.0000				COUNTY HELD CERTIFICATE	
Owner Info:	GREGORY JAMES D & RHONDA S 203 WOODGATE DR PERRY FL 32348 LEG 0000.13 ACRES A B MCRAE SUB LOT 20 BLK 7 OR 571-379						
R04334-000 250407-04334000	2012	493.000	1,272	\$60.90	18.000	0099999	
	2011	12172.0000				COUNTY HELD CERTIFICATE	
Owner Info:	JACKSON NORMA JEAN 1214 S BRYANT ST PERRY FL 32347 LEG 0000.13 ACRES A B MCRAE SUB LOT 5 BLK 8 OR 581-601						
R04544-000 250407-04544000	2012	511.000	737	\$49.59	18.000	0099999	
	2011	12313.0000				COUNTY HELD CERTIFICATE	
Owner Info:	GIBSON T WILKIE 2038 HOUCK RD PERRY FL 32348 LEG 0000.30 ACRES COM NW COR OF SW 1/4 OF SE 1/4 RUN S 350 FT FOR POB TH E 460 FT S 10 FT W 200 FT S 300 FT W 18 FT N 109 FT W 243.3 FT N 20 FT E 242 FT N 200 FT W 242 FT N 10 FT TO POB OR 450-483						
R04718-000 250407-04718000	2012	524.000	3,850	\$115.41	18.000	0099999	
	2011	12479.0000				COUNTY HELD CERTIFICATE	?
Owner Info:	DICKEY LULA MAE ETAL C/O RUBY DORSEY P O BOX 2526 JACKSONVILLE FL 32203 LEG 0000.25 ACRES DREAMLAND SUB LOT 4 & 5 BLK D OR 215-96						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R04758-000 250407-04758000	2012 530.000 2011 12527.0000	1,050	\$56.21	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	GUNTER LOLA W 104 W CEDAR ST PERRY FL 32347 LEG 0000.07 ACRES DREAMLAND SUB N 30 FT LOT 10 BLK 1 OR 251-364					
R04762-000 250407-04762000	2012 531.000 2011 12531.0000	2,100	\$78.39	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	WASHINGTON MARION 1511 S ROBERSON ST PERRY FL 32348 LEG 0000.14 ACRES DREAMLAND SUB LOT 18 BLK 1 OR 88-343					
R04835-100 250407-04835100	2012 540.000 2011 12610.0000	1,305	\$61.59	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	JACKSON NORMA JEAN 1212 S BRYANT ST PERRY FL 32348 LEG 0000.15 ACRES COM NW COR SW 1/4 OF NW 1/4 RUN S 160 FT E 67 FT TO POB TH E 49.6 FT S 130 FT W 49.6 FT N 130 FT TO POB OR 571-55					
R04836-000 250407-04836000	2012 541.000 2011 12614.0000	773	\$50.34	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	WATKINS CHRISTINE C C/O WINZALO T WATKINS SR 2082 N GEORGE RD CRYSTAL RIVER FL 34429 LEG 0000.09 ACRES COM NW COR OF SW 1/4 OF NW 1/4 RUN S ALG 40 LN 160 FT TH E 241.6 FT TO POB THE E 29 FT S 130 FT W 29 FT N 130 FT TO POB OR 131-343 SUBJ TO LIFE ESTATE IN OR 437-873					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R04837-004 250407-04837004	2012 542.000 2011 12620.0000	2,683	\$90.71	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	WATKINS CHRISTINE C/O WINZALO T WATKINS SR 2082 N GEORGE RD CRYSTAL RIVER FL 34429 LEG 0000.13 ACRES COM NW COR SW 1/4 OF NW 1/4 TH E 122.6 FT S 30 FT TO POB TH S 130 FT W 44 FT N 130 FT E 44 FT TO POB OR 109-417 SUBJ TO LIFE ESTATE IN OR 437-873					
R04837-010 250407-04837010	2012 543.000 2011 12622.0000	1,279	\$61.05	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	WHITE DORIS C/O CHARLES THOMAS 305 W FOLSOM ST PERRY FL 32348 LEG 0000.14 ACRES COM NW COR OF SW 1/4 OR NW 1/4 RUN E ALG 40 LN 270.6 FT TH S 30 FT FOR POB CONT S 130 FT W 48 FT N 130 FT E 48 FT TO POB OR 162-429					
R04897-000 260407-04897000	2012 556.000 2011 13606.0000	400	\$42.45	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	VEREEN JAMES 2902 REDDING RD NE ATLANTA GA 30319 LEG 0000.09 ACRES WEST BROOKLYN SUB LOT 4 BLK 55 OR 329-498					
R04898-110 260407-04898110	2012 557.000 2011 13608.0000	1,454	\$64.72	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	BROWN SUSIE B ADDRESS UNKNOWN UNKNOWN FL 32347 LEG 0000.07 ACRES WEST BROOKLYN SUB LOT 1 BLK 56					

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R04901-500	2012	558.000	600	\$46.68	18.000	0099999	
260407-04901500	2011	13613.0000				COUNTY HELD CERTIFICATE	
Owner Info:	BROWN ANNIE MAE UNKNOWN ADDRESS PERRY FL 32348 LEG 0000.06 ACRES WEST BROOKLYN SUB E 1/2 LOT 5 BLK 56						
R04907-000	2012	559.000	1,363	\$62.81	18.000	0099999	
260407-04907000	2011	13619.0000				COUNTY HELD CERTIFICATE	
Owner Info:	BRYANT LOLA 23 FRONTAGE RD FRANKLINVILLE NJ 08322 LEG 0000.16 ACRES WEST BROOKLYN SUB LOTS 12 & 13 BLK 56						
R04923-000	2012	561.000	1,248	\$60.39	18.000	0099999	
260407-04923000	2011	13638.0000				COUNTY HELD CERTIFICATE	
Owner Info:	SWIFT DORA SMITH ESTATE 1011 POWHATTEN ST JACKSONVILLE FL 32209 LEG 0000.13 ACRES WEST BROOKLYN SUB LOT 20 BLK 57 OR 139-63						
R04929-000 LL	2012	562.000	25,020	\$562.97	18.000	0099999	
260407-04929000	2011	13645.0000				COUNTY HELD CERTIFICATE	
Owner Info:	DD&D ENTERPRISES INC  C/O DONNIE PIGFORD 300 S MYRTLE ST PERRY FL 32347 LEG 0000.13 ACRES WEST BROOKLYN SUB LOT 28 BLK 57 OR 452-684						

*List of Lands*  
 \*\*\* APPLICATION INFO \*\*\*  
 APPL TYPE: TURNED IN  
 DATE APPLIED: 06.12.2014  
 RECEIPT: 1311435.0012  
 APPLICANT: 0099999

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R04931-000	2012	563.000	1,200	\$59.37	18.000	0099999
260407-04931000	2011	13649.0000				COUNTY HELD CERTIFICATE

Owner Info: GANT CHRISTINA L  
 708 W HAMPTON SPRINGS AVE *Per Christina, will pay in march*  
 PERRY FL 32347  
 LEG 0000.11 ACRES  
 WEST BROOKLYN SUB  
 LOT 3 BLK 58  
 OR 442-253

R04953-000	2012	566.000	-9,517	\$467.88	18.000	0099999
260407-04953000	2011	13674.0000	38,581			COUNTY HELD CERTIFICATE

*Tax Dead Appl. by Co.*

Owner Info: GANT CHRISTINA L  
 708 W HAMPTON SPRINGS AVE *Per Christina, will pay in march*  
 PERRY FL 32347  
 LEG 0000.13 ACRES  
 WEST BROOKLYN SUB  
 LOT 19 BLK 60  
 OR 521-230

R04956-000	2012	567.000	30,587	\$680.65	18.000	0099999
260407-04956000	2011	13676.0000				COUNTY HELD CERTIFICATE

*Tax Dead Appl. by Co.*

Owner Info: GRIFFIN EULA MAE  
 1011 W RICHARD BELL AVE  
 PERRY FL 32347  
 LEG 0000.13 ACRES  
 WEST BROOKLYN SUB  
 LOT 22 BLK 60  
 OR 213-731

R04957-602	2012	576.000	-23,178	\$636.20	18.000	0099999
260407-04957502	2011	13721.0000	36,185			COUNTY HELD CERTIFICATE

Owner Info: WALKER GERALD B ESTATE &  
 NELLIE  
 P O BOX 982  
 PERRY FL 32348  
 LEG 0000.07 ACRES  
 A B MCRAE SUB  
 N 1/2 LOT 2 BLK 14  
 OR 216-308

*Paid*

*Paid*



Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R04958-000 260407-04958000	2012 578.000 2011 13732.0000	1,158	\$58.49	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	WILLIAMS LORENE C/O LESSIE M WASHINGTON 1155 PINECREST ST PERRY FL 32347 LEG 0000.13 ACRES A B MCRAE SUB LOT 17 BLK 14					
R05018-500 260407-05018500	2012 591.000 2011 13801.0000	4,000	\$118.58	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	WILLIAMS TOMMY V 207 KATHLEEN RD PERRY FL 32348 LEG 0000.91 ACRES THE W 154 FT OF THE N 263 FT OF THE E 1/2 OF SW 1/4 OF SW 1/4 OR 562-294					
R05030-000 260407-05030000	2012 595.000 2011 13814.0000	2,307	\$82.78	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	WILLIAMS TOMMY V 207 KATHLEEN RD PERRY FL 32348 LEG 0000.18 ACRES BELAIR MANOR SUB URS LOT 209 DESC AS COM SW COR SE 1/4 OF SW 1/4 RUN N 963 FT FOR POB TH E 77 FT N 100 FT W 77 FT S 100 FT TO POB OR 562-294					
R05033-010 260407-05033010	2012 596.000 2011 13827.0000	2,102	\$78.44	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	WILLIAMS TOMMY V 212 KATHLEEN RD PERRY FL 32348 LEG 0000.18 ACRES BELAIR MANOR SUB URS LOT 314 OR 562-294					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05046-002 LL 260407-05046002	2012 598.000 2011 13845.0000	11,500	\$277.12	18.000	0099999 COUNTY HELD CERTIFICATE	List of lands *** APPLICATION INFO*** APPL TYPE: TURNED IN DATE APPLIED: 07.05.2012 RECEIPT: 1112105.0023 APPLICANT: 0099999
Owner Info:	ELLAMS AMINA					
	11218 101ST AVE FL 3 S RICHMOND HILL NV 11419 LEG 0000.31 ACRES BELAIR ADDITION URS LOTS 56 & 57 DESC AS COM AT SW COR OF SE 1/4 OF SW 1/4 OF SW 1/4 RUN N 313 FT THE 140 FT FOR POB THE 140 FT S 125 FT W 61 FT N 47 FT W 79 FT N 78 FT TO POB OR 612-123					
R05060-000 260407-05060000	2012 599.000 2011 13868.0000	885	\$52.72	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	STEADMAN JEROME E UNKNWON ADDRESS 222 SWEETWATER CIRCLE MABLETON GA 30126 LEG 0000.10 ACRES COM AT NE COR OF SW 1/4 OF NE 1/4 RUN S 20 FT W 770 FT S 120 FT FOR POB TH W 50 FT S 90 FT E 50 FT N 90 FT OR 388-55					
R05135-000 260407-05135000	2012 614.000 2011 13965.0000	1,911	\$74.40	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	PAGE THOMAS H & HOFFMAN LORI A TC 7091 RIVER RD LIVE OAK FL 32360 LEG 0000.18 ACRES SPRING LAKE HEIGHTS LOT 9 BLK D OR 643-961					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05152-000	2012	621.000	1,638	\$68.63	18.000	0099999
260407-05152000	2011	14002.0000				COUNTY HELD CERTIFICATE
Owner Info:	SPERR CONNIE C 1855 SW 87TH PL OCALA FL 34476 LEG 0000.19 ACRES SPRING LAKE HEIGHTS LOT 2 LESS A TRIANGLE IN SE COR OR 363-27					
R05173-000	2012	633.000	1,005	\$55.25	18.000	0099999
260407-05173000	2011	14051.0000				COUNTY HELD CERTIFICATE
Owner Info:	WILLIAMS WILLIE L 134 NORTON ST ROCHESTER NY 14621 LEG 0000.03 ACRES BVD SUBDIVISION LOT 1 BLK 1 OR 244-904					
R05173-100	2012	634.000	1,005	\$55.25	18.000	0099999
260407-05173100	2011	14052.0000				COUNTY HELD CERTIFICATE
Owner Info:	WILLIAMS WILLIE LEE 134 NORTON ST ROCHESTER NY 14621 LEG 0000.08 ACRES BVD SUBDIVISION LOT 2 BLK 1					
R05175-000	2012	635.000	914	\$53.33	18.000	0099999
260407-05175000	2011	14054.0000				COUNTY HELD CERTIFICATE
Owner Info:	MOYD CHARLIE C/O BENJAMIN MOYD 100 5TH ST PERRY FL 32348 LEG 0000.09 ACRES BVD SUBDIVISION LOT 4 BLK 1					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05179-000 260407-05179000	2012 637.000 2011 14057.0000	2,061	\$77.56	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info:	WILLIAMS JACKIE 106 EL DORADO DR PERRY FL 32347 LEG 0000.16 ACRES BVD SUBDIVISION LOTS 7 & 8 BLK 1 OR 395-617					
R05234-020 260407-05234020	2012 643.000 2011 14110.0000	2,115 11,856	\$78.71	18.000	0099999 COUNTY HELD CERTIFICATE	Inv Deed Appli by Co.
Owner Info:	WHITE TRACI D 2825 STUART DR VALDOSTA GA 31601 LEG 0000.20 ACRES COM NE COR OF NW 1/4 OF NW 1/4 RUN S 89D 38M 22S W 463.87 FT S 00D 21M 22S E 258.25 FT S 89D 33M 10S W 59.09 FT FOR POB TH S 89D 33M 10S W 130 FT S 00D 21M 38S E 70 FT N 89D 33M 10S E 130 FT N 00D 21M 38S W 70 FT TO POB OR 638-70					
R05247-000 260407-05247000	2012 646.000 2011 14131.0000	1,564	\$67.08	18.000	0099999 COUNTY HELD CERTIFICATE	Paid
Owner Info:	FLETCHER WILLIAM C 238 1/2 FRONT ST PERRY FL 32348 LEG 0000.43 ACRES N L SMITH SUB COM SW COR COR LOT 5 BLK A RUN NLY 100 FT FOR POB TH CONT NLY 170 FT N68D36ME 210 FT S 20 FT S68D36MW 105 FT SLY 150 FT S68D36MW 105 FT TO POB PART OF LOTS 4 & 5 BLK A					
R05288-000 260407-05288000	2012 656.000 2011 14177.0000	1,604	\$67.92	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	MILTON TOLLIE ESTATE C/O DAVE STALLWORTH 1012-A W MALLOY AVE PERRY FL 32347 LEG 0000.96 ACRES N L SMITH SUB LOT 11 BLK D					

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05312-000 260407-05312000	2012	663.000	22,722	\$514.39	18.000	0099999	Jay Reed Apple. by Co.
	2011	14212.0000				COUNTY HELD CERTIFICATE	
Owner Info:	KING REGINALD J 116 BUFFALO PLACE PERRY FL 32348 LEG 0001.85 ACRES COM NW COR OF SE 1/4 OF SW 1/4 RUN N 3D W 305.8 FT TO S RW LINE OF RR TH N 69D E 630 FT FOR POB CONT N 69 D E ALG RW 210 FT S 3D E 420 FT S 69D W 210 FT N 420 FT TO POB LESS LAND SOLD OR 641-585						
R05312-050 260407-05312050	2012	664.000	1,336	\$62.23	18.000	0099999	COUNTY HELD CERTIFICATE
	2011	14213.0000					
Owner Info:	TAYLOR JO ANN C/O MARYANN E TAYLOR 1111 DANIEL ST APT 2 JACKSONVILLE FL 32209 LEG 0000.16 ACRES COM NW COR SE 1/4 OF SW 1/4 RUN N03DW 305.8 FT TO S RW SOUTHERN RR TH N69D13ME 780 FT TO POB TH S03DE 115 FT N 69D13ME 60 FT N03DW 115 FT S69D13MW 60 FT TO POB OR 125-571						
R05339-000 260407-05339000	2012	669.000	1,426	\$64.16	18.000	0099999	COUNTY HELD CERTIFICATE
	2011	14242.0000					
Owner Info:	JOHNSON CALVIN L & RICHARDSON FRED III JT 14500 S GULF MANOR PERRY FL 32348 LEG 0000.28 ACRES COM 159.8 FT S & 201.5 FT W OF NE COR OF NW 1/4 OF NE 1/4 TH W 230 FT S 54 FT E 230 FT N 54 FT TO POB OR 542-109						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05387-000 <u>LL</u> 260407-05387000	2012 679.000 2011 14298.0000	25,453	\$572.14	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON ESSIE MAE					
	C/O ALYCE WATKINS 106 BLALOCK ST PERRY FL 32348 LEG 0000.17 ACRES JERKINS HEIGHTS LOT 14 BLK 1 OR 142-39					
R05448-000 260407-05448000	2012 690.000 2011 14359.0000	32,950	\$202.07	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	WATTERS ALPHIA N & NELSON EARNEST JR JT 100 FIFTH ST PERRY FL 32348 LEG 0000.31 ACRES JERKINS HEIGHTS LOTS 1 & 4 BLK 8 OR 577-877					
	2/18/15 Per Phone w/ Mark will pay next week					
R05475-100 260407-05475100	2012 693.000 2011 14392.0000	1,461	\$64.89	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HIGHTOWER WILLIE JOE & DOROTHY 907 W UNION ST PERRY FL 32348 LEG 0000.16 ACRES J H PARKER SUB LOT 3 BLK 3 OR 257-877 258-179					
R05477-100 260407-05477100	2012 694.000 2011 14395.0000	1,461	\$64.89	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HIGHTOWER WILLIE JOE & DOROTHY 907 W UNION ST PERRY FL 32348 LEG 0000.16 ACRES J H PARKER SUB LOT 6 BLK 3 OR 257-877 258-179					

List of Lands  
 \*\*\* APPLICATION INFO \*\*\*  
 APPL TYPE: TURNED IN  
 DATE APPLIED: 07.05.2012  
 RECEIPT: 1112105.0006  
 APPLICANT: 0099999

AH HX  
 Tax Deed Appl. by Co.

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05477-200 260407-05477200	2012 695.000 2011 14396.0000	4,385	\$126.70	18.000	0099999 COUNTY HELD CERTIFICATE	?
Owner Info: HIGHTOWER WILLIE JOE & DOROTHY 907 W UNION ST PERRY FL 32348 LEG 0000.47 ACRES J H PARKER SUB LOTS 7 8 & 9 BLK 3 OR 257-877 & 258-179						
R05477-500 260407-05477500	2012 696.000 2011 14397.0000	1,560	\$66.99	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info: HIGHTOWER KIWANIS 907 W UNION ST PERRY FL 32348 LEG 0000.16 ACRES J H PARKER SUB LOT 10 BLK 3 OR 367-128						
R05487-010 260407-05487010	2012 700.000 2011 14410.0000	500	\$44.57	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info: JACKSON IRIS C/O SHAN JACKSON 5812 WINDHAM DR MILTON FL 32570 LEG 0000.03 ACRES J H PARKER SUB W 15 FT OF N 84.5 FT LOT 3 BLK 5 DB 72-238						
R05495-200 260407-05495200	2012 703.000 2011 14421.0000	1,526	\$66.26	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info: REESE TIM C/O CHARLES R DUMAS 1261 LEE RD 155 OPELIKA AL 36804 LEG 0000.16 ACRES J H PARKER SUB LOT 10 BLK 6 OR 221-809 241-893						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05510-000 260407-05510000	2012 704.000 2011 14436.0000	1,272	\$60.90	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	WILLIAMS MAYOLA C/O EDDIE L WILLIAMS 5909 MILLSTONE LANE PFAFF TOWN NC 27040 LEG 0000.13 ACRES J H PARKER SUB LOT 4 BLK 9					
R05512-000 260407-05512000	2012 705.000 2011 14440.0000	1,272	\$60.90	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	WILLIAMS JACKIE C/O SADAYTRIL BISHOP 106 EL DORADO DR PERRY FL 32347 LEG 0000.13 ACRES J H PARKER SUB LOT 9 BLK 9 OR 303-341					
R05514-000 260407-05514000	2012 706.000 2011 14442.0000	1,158	\$58.49	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	WILLIAMS JACKIE 106 EL DORADO DR PERRY FL 32347 LEG 0000.13 ACRES J H PARKER SUB LOT 11 BLK 9 OR 394-513					
R05515-000 LL 260407-05515000	2012 707.000 2011 14443.0000	1,590	\$67.62	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	NASH DOROTHY L &  WATKINGS CHOICE & ALPHONSO JT 1039 S WARNER AVE PERRY FL 32347 LEG 0000.13 ACRES J H PARKER SUB LOT 12 BLK 9 OR 381-584					

*List of Lands*  
 \*\*\* APPLICATION INFO \*\*\*  
 APPL TYPE: TURNED IN  
 DATE APPLIED: 06.12.2014  
 RECEIPT: 1311435.0050  
 APPLICANT: 00999999



Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05522-000 260407-05522000	2012	708.000	<del>12,772</del>	\$317.88	18.000	0099999	?
	2011	14450.0000	<del>3,159</del>			COUNTY HELD CERTIFICATE	
Owner Info:	JACKSON DAVID EST C/O DAVID JACKSON JR 1 CATTLE CT SIMPSONVILLE SC 29681 LEG 0000.26 ACRES J H PARKER SUB LOTS 22 & 23 BLK 9 OR 100-184						
R05615-100 280407-05615100	2012	714.000	691	\$46.09	18.000	0099999	
	2011	15403.0000				COUNTY HELD CERTIFICATE	
Owner Info:	ANDERSON ROY T TRUSTEE 302 FAIR FOUNDATION BLDG TYLER TX 75702 LEG 0200.00 ACRES MINERAL RIGHTS 57.66 % INT IN OGM RGTS IN NW 1/4 OF NE 1/4 & E 1/2 OF W 1/2 OR 197-791						
R05635-100 310407-05635100	2012	716.000	759	\$47.27	18.000	0099999	
	2011	16655.0000				COUNTY HELD CERTIFICATE	
Owner Info:	PINE ISLAND INC P O BOX 1365 LUFKIN TX 75901 LEG 0480.00 ACRES MINERAL RIGHTS 19/72 INT IN OGM RGTS IN W 1/2 & NE 1/4 OR 126-411 412						
R05638-000 310407-05638000	2012	717.000	1,000	\$51.47	18.000	0099999	
	2011	16659.0000				COUNTY HELD CERTIFICATE	
Owner Info:	KUHN B L UNKNOWN ADDRESS UNKNOWN FL 32347 LEG 0000.21 ACRES THAT PART OF SE 1/4 OF SE 1/4 LYING S OF OLD RR RW						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05644-200 <i>MR</i> 320407-05644200	2012 718.000 2011 17221.0000	823	\$48.39	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR ET UX P O BOX 1365 LUFKIN TX 75902 LEG 0520.00 ACRES MINERAL RIGHTS 19/72 INT IN OGM RGTS IN E 1/2 & NW 1/4 & SE 1/4 OF SW 1/4 & W 1/2 DB 52-197 OR 117-221 106-598 123-745					
R05651-000 330407-05651000	2012 721.000 2011 17521.0000	8,450	\$181.78	18.000	0099999 COUNTY HELD CERTIFICATE	<i>Jay Deed Appli by Co. Paid</i>
Owner Info:	FERGUSON WILLIAM J 3685 W US 98 PERRY FL 32347 LEG 0002.60 ACRES COM PI S LN US 98 & E LN NW 1/4 OF NE 1/4 TH RUN SW ALG RW 2703 FT TO POB TH CONT SW ALG RW 206 FT TO NE COR WHIDDON TRACT TH S 600 FT NE 206 FT N 600 FT TO POB OR 534-477					
R05701-050 340407-05701050	2012 734.000 2011 17819.0000	20,125	\$537.35	18.000	0099999 COUNTY HELD CERTIFICATE	<i>Jay Deed Appl. by Co.</i>
Owner Info:	HART BRUCE H 2415 GOLF COURSE RD PERRY FL 32348 LEG 0001.40 ACRES COM PI S BDY SW 1/4 OF NE 1/4 & W BDY SR S-359 S89D52M37SW 688.54 FT TO POB S89D52M37SW 111.69 FT N01D 25M30SE 546 FT N89D37SE 111.69 FT S01D25M30SW 546 FT TO POB TOGETHER WITH ESMT OR 403-878					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information	
R05703-100	2012	735.000	3,500	\$95.22	18.000	0099999	?
340407-05703100	2011	17828.0000				COUNTY HELD CERTIFICATE	

## Owner Info:

BRADSHAW JULIAN

PO BOX 1072

PERRY FL 32348

LEG 0001.00 ACRES COM NW COR OF

SE 1/4 OF NW 1/4 RUN S 89D 41M

29S E 1551.99 FT FOR POB TH S

89D 41M 29S E 227.06 FT S 07D

27M 44S E 193.43 FT S 89D 51M

06S W 227.62 FT N 07D 27M 44S W

194.15 FT TO POB OR 789-528

SUBJ TO &amp; TOGETHER WITH 30 FT

ESMT

R05712-000  
350407-05712000

2012 743.000

1,800

\$72.06

18.000 0099999

COUNTY HELD CERTIFICATE

2011 18143.0000

## Owner Info:

GLANTON ROBERT

124 S BEVERLY ST

PERRY FL 32348

LEG 0000.45 ACRES COM NW COR

SECT TH S 255 FT TH E 250 FT TH

S 195.5 FT FOR POB TH S 195.5

FT E 100 FT N 195.5 FT W 100 FT

TO POB TOGETHER WITH 30 FT ESMT

OR 481-24

R05712-005 LL  
350407-05712005

2012 744.000

2,250

\$81.58

18.000 0099999

COUNTY HELD CERTIFICATE

2011 18145.0000

## Owner Info:

WILLIAMS VICTORIA D

170 FOLSOM ST W

PERRY FL 32348

LEG 0000.45 ACRES COM NW OF SECT

RUN SLY 255 FT TH ELY 250 FT

FOR POB TH SLY 195.5 FT ELY 100

FT NLY 195.5 FT WLY 100 FT TO

POB SUBJ TO 30 FT ESMT OR

565-483

List of Lands  
 \*\*\* APPLICATION INFO \*\*\*  
 APPL TYPE: TURNED IN  
 DATE APPLIED: 06.12.2014  
 RECEIPT: 1311435.0043  
 APPLICANT: 0099999

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05720-200 350407-05720200	2012 2011	750.000 18175.0000	2,508 \$87.03	18.000	0099999 COUNTY HELD CERTIFICATE	?

## Owner Info:

BLASKE LOUIS E SR  
802 GRAY AVE  
APT 1  
CARABELLE FL 32322  
LEG 0000.17 ACRES BELAIR HEIGHTS  
URS LOT 508 DESC AS COM NW COR  
SECT S 25 FT E 546 FT S 100 FT  
FOR POB E 76 FT S 100 FT W 76  
FT N 100 FT TO POB OR 545-868

R05721-560  
350407-057215602012 759.000  
2011 18216.00004,500  
3,750

\$129.13

18.000 0099999

COUNTY HELD CERTIFICATE

? Paid

## Owner Info:

GLANTON OLLIE M  
120 S BEVERLY ST  
PERRY FL 32348  
LEG 0000.33 ACRES BEVERLY  
ESTATES URS LOT 56 DESC AS COM  
NW COR SECT E 1288 FT S 650.87  
FT S 470 FT W 882.5 FT FOR POB  
N 150 FT W 95 FT S 150 FT E 95  
FT TO POB OR 251-519

Per Mrs Glanton will pay 2/18/15

R05787-000  
360407-057870002012 775.000  
2011 18962.00002,900  
100

\$95.31

18.000 0099999

COUNTY HELD CERTIFICATE

## Owner Info:

PARKER L E & H F MITCHELL  
206 CLAIRE DR  
PERRY FL 32348  
LEG 0000.29 ACRES COM SW COR OF  
SW 1/4 OF NW 1/4 RUN N 00D 37M  
04S E 739.81 FT S 88D 40M 53S E  
480.19 FT FOR POB TH S 88D 40 M  
53S E 109.43 FT S 400 FT N 88D  
40 M 54S W 25 FT N 380 FT W  
84.43 FT N 30 FT TO POB

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R05799-550	2012	780.000	1,000	\$55.14	18.000	0099999
360407-05799550	2011	19050.0000				COUNTY HELD CERTIFICATE
Owner Info:	PUCKETT J E UNKNOWN ADDRESS WINTER HAVEN FL 33884 LEG 0000.22 ACRES COM SE COR OF BLK D GROVE PARK SUB S0D47M40SW 256.16 FT FOR pob N89D 03MW 166.1 FT W 60 FT N89D03MW 105 FT S75D49M10SW 98.46 FT S89DE 420 FT N TO POB DB 54-61					
R05897-000	2012	786.000	6,512	\$299.29	18.000	0099999
010507-05897000	2011	154.0000				COUNTY HELD CERTIFICATE
Owner Info:	BRADDOCK COCQUINA MICHELLE 2275 KINSEY RD PERRY FL 32348 LEG 0000.59 ACRES COM NE COR OF SECT TH W 1123.30 FT S 445 FT FOR POB TH W 221 FT S 117.70 FT E 221 FT N 117.70 FT TO POB OR 673-532					
R05990-100 m/e	2012	797.000	443	\$41.76	18.000	0099999
050507-05990100	2011	2271.0000				COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR ET UX P O BOX 1365 LUFKIN TX 75902 LEG 0280.00 ACRES MINERAL RIGHTS 19/72 INT IN OGM RGTS IN SE 1/4 & SE 1/4 OF NE 1/4 & W 1/2 OF NE 1/4 DB 52-197 OR 117-221					
R06113-200 m/e	2012	813.000	480	\$42.40	18.000	0099999
180507-06113200	2011	7244.0000				COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENTS CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0160.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN W 1/2 OF NW 1/4 & NW 1/4 OF SW 1/4 & SE 1/4 OF SE 1/4 DB 57-109 OR 116-678					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R06120-100 mR 190507-06120100	2012 815.000 2011 7758.0000	840	\$48.69	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0280.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN S 1/2 OF NE 1/4 & SE 1/4 OF NW 1/4 & N 1/2 OF S 1/2 DB 57-109 OR 116-678					
R06122-100 mR 200507-06122100	2012 818.000 2011 8456.0000	720	\$46.60	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0240.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN E 3/4 OF S 1/2 DB 57-109 OR 116-678					
R06169-200 260507-06169200	2012 829.000 2011 14474.0000	17,983	\$185.41	18.000	0099999 COUNTY HELD CERTIFICATE	AH HX Paid
Owner Info:	KAISER FREDRICK W & TERRY M 1645 LOUZETTIE LN PERRY FL 32348 LEG 0003.00 ACRES COM SE COR OF SW 1/4 RUN W 735 FT TO POB TH W 210 FT N 620 FT E 210 FT S 620 FT TO POB SUBJ TO UTIL ESMT IN OR 180-654					
R06177-200 mR 270507-06177200	2012 830.000 2011 15055.0000	720	\$46.60	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0240.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN SE 1/4 OF NE 1/4 & NW 1/4 OF NE 1/4 & NW 1/4 OF NW 1/4 & S 1/2 OF NW 1/4 & NW 1/4 OF SW 1/4 DB 57-109 116-679					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R06193-100 <i>rf</i> 280507-06193100	2012 832.000 2011 15533.0000	720	\$46.60	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0240.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN SW 1/4 OF NW 1/4 & NE 1/4 OF SW 1/4 & SE 1/4 DB 57-109 OR 116-678					
R06197-000 <i>mf</i> 290507-06197000	2012 833.000 2011 15749.0000	1,080	\$52.88	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0360.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN E 1/2 OF NE 1/4 & NW 1/4 OF NE 1/4 & N 1/2 OF NW 1/4 & S 1/2 OF S 1/2 DB 57-109 OR 116-678					
R06200-100 <i>mf</i> 300507-06200100	2012 834.000 2011 16116.0000	1,200	\$54.99	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0400.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN E 1/2 OF NE 1/4 & NW 1/4 OF NE 1/4 & NE 1/4 OF NW 1/4 & S 1/2 OF NW 1/4 & 1/2 OF SW 1/4 & S 1/2 OF SE 1/4 DB 57-109 OR 116-678					
R06201-100 <i>mf</i> 310507-06201100	2012 835.000 2011 17001.0000	1,080	\$52.88	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0360.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN NE 1/4 & SW 1/4 & NE 1/4 OF SE 1/4 DB 57-109 OR 116-678					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R06202-100 mR 320507-06202100	2012 836.000 2011 17391.0000	1,560	\$61.29	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0520.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN NE 1/4 & W 1/2 OF NW 1/4 & S 1/2 LESS SW 1/4 OF SW 1/4 OF SW 1/4 DB 57-109 OR 116-678					
R06206-000 mR 330507-06206000	2012 837.000 2011 17634.0000	960	\$50.80	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0320.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN E 1/2 OF NE 1/4 & SW 1/4 OF NE 1/4 & NW 1/4 OF NW 1/4 & SE 1/4 DB 57-109 OR 116-678					
R06209-000 mR 340507-06209000	2012 838.000 2011 17869.0000	720	\$46.60	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0240.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN S 1/2 OF NW 1/4 & SW 1/4 DB 57-109 OR 116-679					
R06230-100 mR 050607-06230100	2012 841.000 2011 2367.0000	480	\$42.40	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	HENDERSON S W JR ET UX & P O BOX 1365 LUFKIN TX 75902 LEG 0160.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN W 1/2 OF NW 1/4 & SE 1/4 OF NW 1/4 DB 55-376 OR 116-675					



Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R06234-100 FNP 050607-06234100	2012 842.000 2011 2372.0000	480	\$42.40	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0160.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN N 1/2 OF NE 1/4 & SW 1/4 OF NE 1/4 & NE 1/4 OF NW 1/4 DB 57-109 OR 116-678					
R06241-100 ANR 060607-06241100	2012 845.000 2011 2900.0000	840	\$48.69	18.000	0099999	COUNTY HELD CERTIFICATE
Owner Info:	HENDERSON S W JR & LOUCILE HW & KURTH INVESTMENT CORP TC P O BOX 1365 LUFKIN TX 75902 LEG 0280.00 ACRES MINERAL RIGHTS 1/2 INT IN OGM RGTS IN N 1/2 OF NE 1/4 & SW 1/4 OF NE 1/4 & NW 1/4 DB 57-109 OR 116-678					
R06258-025 080607-06258025	2012 848.000 2011 3466.0000	12,341 10,704	\$400.71	18.000	0099999	COUNTY HELD CERTIFICATE HX Jay Reed Appl. by Co.
Owner Info:	MORGAN JOANN 10115 PUCKETT RD PERRY FL 32348 LEG 0001.00 ACRES COM SE COR OF NW 1/4 OF NW 1/4 RUN W 880 FT N 792 FT E 400 FT TO PO TH E 200 FT S 200 FT W 200 FT N 200 FT TO POB OR 412-147					
R06295-350 140607-06295350	2012 852.000 2011 6099.0000	25,840 32,082	\$200.10	18.000	0099999	COUNTY HELD CERTIFICATE AH HX Jay Reed Appl. by Co.
Owner Info:	CANNON JODY J 11221 SHORTY BENTON RD PERRY FL 32348 LEG 0002.54 ACRES COM W LN SW 1/4 OF NE 1/4 OF NW 1/4 & S RW CO RD S 417.42 FT E 12 FT TO POB E 306 FT NELY ALG RW 440 FT SW ALG RD 159 FT S 211.89 FT W 207 FT S 215 FT TO POB OR 470-544					

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R06386-000	2012	878.000	700	\$46.25	18.000	0099999	
260607-06386000	2011	14513.0000				COUNTY HELD CERTIFICATE	
Owner Info:	EZELL WILLIAM ESTATE C/O HUGH W. POPPELL 104 DOVE RD PERRY FL 32348 LEG 0000.14 ACRES COM NW COR OF SW 1/4 OF SE 1/4 RUN S 310 FT TH E 210 FT FOR POB TH E 30 FT S 210 FT W 30 FT N 210 FT TO POB DB 66-99						
R06744-300	2012	1042.000	795	\$47.90	18.000	0099999	
350707-06744300	2011	18403.0000				COUNTY HELD CERTIFICATE	
Owner Info:	EZELL BEATRICE ESTATE C/O ERIK SHUMAN 1795 WEST NASA BLVD MELBOURNE FL 32901 LEG 0001.59 ACRES COM SW COR OF NE1/4 OF NW1/4 TH N 400.72 FT FOR POB TH E 27.42 FT S 15D E 70.29 FT N 33D E 40.44 FT N 987.42 FT W 68.78 FT S 953.41 FT TO POB OR 460-597						
R06786-000	2012	1046.000	500	\$42.75	18.000	0099999	
350707-06786000	2011	18443.0000				COUNTY HELD CERTIFICATE	
Owner Info:	BENNETT SARAH L C/O JANE BENNETT P O BOX 1253 CLINTON AR 72031 LEG 0000.23 ACRE EZELL BEACH URS LOT 48 DESC AS COM SE COR NE 1/4 OF NW 1/4 RUN N 466 FT W 280 FT N 100 FT FOR POB TH W 100 FT N 100 FT E 100 FT S 100 FT TO POB						

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R06804-000	2012	1048.000	500	\$42.75	18.000	0099999
350707-06804000	2011	18460.0000				COUNTY HELD CERTIFICATE
Owner Info:	GUILFORD WILLIE M JORDAN 2799 MCDANIEL RD PERRY FL 32347 LEG 0000.11 ACRES EZELL BEACH URS LOT 67 DESC AS COM SE COR OF NE 1/4 OF NW 1/4 RUN N 766 FT W 716 FT FOR POB TH S 100 FT W 50 FT N 100 FT E 50 FT TO POB DB 67-454					
R07318-000	2012	1096.000	<del>15,467</del>	\$185.41	18.000	0099999
060408-07318000	2011	2620.0000	9,972			COUNTY HELD CERTIFICATE
Owner Info:	THOMAS RANDALL J & GLENDA F HW 1565 BERNARD JOHNSON RD PERRY FL 32347 LEG 0002.24 ACRES COM NW COR OF NW 1/4 OF SE 1/4 TH E 210 FT FOR POB TH S 210 FT E 315 FT N TO S BDY BERNARD JOHNSON RD SW ALG RW TO S BDY LN OF SW 1/4 OF NE 1/4 E TO POB OR 626-501					
R07333-000	2012	1100.000	<del>11,547</del>	\$387.34	18.000	0099999
060408-07333000	2011	2638.0000	3,130			COUNTY HELD CERTIFICATE ?
Owner Info:	NETTLES EVELYN D & HUGHES JOHN ELLIOT JT 1650 E JAMES SMITH RD C/O SHERRY GAYLORD 815 CINNAMON DR E WINTER HAVEN FL 33880 LEG 0001.00 ACRES COM SE COR OF SW 1/4 OF SE 1/4 RUN W 460 FT TH N 420 FT FOR POB TH W 210 FT N 210 FT E 210 FT S 210 FT TO POB OR 616-899					

AH HX Jay Deed Appl. by Co.

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R07474-000 190408-07474000	2012 1120.000 2011 7619.0000	1,890	\$73.96	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	HARRIS EUGENE & DOROTHY M C/O JULIA SWAIN P O BOX 7167 NAVASSA NC 28451 LEG 0000.50 ACRES COM SE COR SW 1/4 OF NW 1/4 RUN W 315 FT FOR POB TH N 210 FT W 105 FT S 210 FT E 105 FT TO POB DB 69-555 103-72 SUBJ TO UTIL ESMT IN OR 174-665					
R07498-100 190408-07498100	2012 1124.000 2011 7642.0000	983	\$54.78	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	POWELL DORIS UNKNOWN ADDRESS 170 W FOLSOM ST PERRY FL 32348 LEG 0000.33 ACRES COM SE COR SW 1/4 OF NW 1/4 RUN N 210 FT TO POB W 120 FT N 120 FT E 120 FT S 120 FT TO POB OR 592-968					
R07506-000 190408-07506000	2012 1126.000 2011 7651.0000	1,500	\$65.71	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	CAMPBELL TARON 1206 MARTIN LUTHER KING AVE PERRY FL 32348 LEG 0000.50 ACRES THE N 1/2 OF COM SE COR SW 1/4 OF NW 1/4 N 210 FT W 210 FT S 210 FT E 210 FT TO POB SUBJ TO UTIL ESMT IN OR 174-659 OR 536-379					
R07934-000 320408-07934000	2012 1171.000 2011 17248.0000	440	\$41.68	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	JOHNSON HERALD D & JONES CECIL 2062 TYSON RD MONTICELLO FL 32344 LEG 0000.11 ACRES COM NW COR OF NW 1/4 OF NW 1/4 RUN N 714.16 FT FOR POB CONT N 85.84 FT E 109.71 FT SW 148.5 FT TO POB OR 132-900					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R08135-000	2012	1189.000	924	\$50.16	18.000	0099999
040508-08135000	2011	1744.0000				COUNTY HELD CERTIFICATE
Owner Info:	GHATTAS SAMIA ABY 206 CLARK PL NUMBER 1 ELIZABETH NJ 07206 LEG 0000.24 ACRES BOHANAN SUB LOT 7 BLK A OR 613-153					
R08137-000	2012	1190.000	<del>13,627</del>	\$423.72	18.000	0099999
040508-08137000	2011	1746.0000	924			COUNTY HELD CERTIFICATE ?
Owner Info:	HAWKINS W F 3663 BOHANAN CIR PERRY FL 32348 LEG 0000.24 ACRES BOHANAN SUB LOT 9 BLK A					
			Value Reduced 924			
R08143-000	2012	1193.000	<del>2,843</del>	\$235.13	18.000	0099999
040508-08143000	2011	1752.0000	3,881			COUNTY HELD CERTIFICATE ?
Owner Info:	PARKER ADRANA C/O WILLIE CHARLES WILLIAMS 105 N BEVERLY ST PERRY FL 32348 LEG 0000.23 ACRES BOHANAN SUB LOT 16 BLK A OR 221-265					
R08149-000	2012	1194.000	1,049	\$52.34	18.000	0099999
040508-08149000	2011	1758.0000				COUNTY HELD CERTIFICATE
Owner Info:	BURRELL JANIE C/O LONNIE BURRELL 1182 PINECREST ST PERRY FL 32347 LEG 0000.27 ACRES BOHANAN SUB LOT 22 BLK A INC D OR 484-435					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R08151-000 040508-08151000	2012 2011	1195.000 1760.0000	1,049	\$52.34	18.000 0099999	COUNTY HELD CERTIFICATE
Owner Info:	JONES THOMAS EST C/O MILDRED BROWN 111 SUSAN ST PERRY FL 32348 LEG 0000.27 ACRES BOHANAN SUB LOT 24 BLK A					
R08178-000 040508-08178000	2012 2011	1202.000 1785.0000	905	\$49.82	18.000 0099999	COUNTY HELD CERTIFICATE
Owner Info:	PARKER CHARLES C/O COLLEEN PARKER 107 E JANE ST PERRY FL 32347 LEG 0000.45 ACRES BOHANAN SUB LOT 20 BLK B OR 402-262					
R08180-000 040508-08180000	2012 2011	1204.000 1787.0000	1,155	\$54.20	18.000 0099999	COUNTY HELD CERTIFICATE
Owner Info:	STEADMAN JEROME E UNKNOWN 222 SWEETWATER CIRCLE APT T4 MABLETON GA 30126 LEG 0000.43 ACRES BOHANAN SUB LOT 22 BLK B OR 388-49					
R08323-300 060508-08323300	2012 2011	1222.000 2772.0000	<del>6,407</del> 5,201	\$297.46	18.000 0099999	COUNTY HELD CERTIFICATE
Owner Info:	KING FRANCIS L 202 W HIGH ST PERRY FL 32347 LEG 0000.46 ACRES COM E RW HWY 19 & S BDY OF SW 1/4 OF SE 1/4 N26W 800 FT N63DE 350 FT N26DW 178.31 FT FOR POB N26DW 202.3 FT N70DE 100.81 FT S26DE 195.01 FT S66DW 100.12 FT TO POB OR 567-13					

*Jay Deed Appl. by Co.*

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R08398-500 060508-08398500	2012 1240.000 2011 2848.0000	500	\$42.75	18.000	00999999 COUNTY HELD CERTIFICATE	
Owner Info:	LYNCH J B UNKNOWN ADDRESS PERRY FL 32347 LEG 0000.06 ACRES COM NW COR OF NE 1/4 OF SE 1/4 RUN W 5 FT TO E RW OLD DIXIE HWY TH SE ALG RW 511 FT TH E 211.75 FT FOR POB TH N 23.25 FT E 118 FT S 17D 8M E 22 FT TH W TO POB DB 39-164					
R08697-170 330508-08697170	2012 1279.000 2011 17642.0000	<del>13,550</del> 10,010	\$422.36	18.000	00999999 COUNTY HELD CERTIFICATE	<i>Tax Deed Appli by Co.</i>
Owner Info:	CROFT BONNIE A & NANCY MURPHY & RHONDA LYNN BEARDEN JT 1867 SHILOH CHURCH RD PERRY FL 32347 LEG 0001.22 ACRES PARCEL 17 COM SW COR NW 1/4 OF NE 1/4 N 837.6 FT E 442.61 FT N10DE 30.55 FT FOR POB E 310.55 FT N3DE 126.63 FT NW ALG CRV 82.18 FT W 232.9 FT S10DW 183.7 FT TO POB OR 603-598					
		<i>Nancy is making            Payments            Per Mark            will be paid in full            in April, 2015</i>				
R09113-200 280409-09113200	2012 1343.000 2011 15477.0000	<del>12,600</del>	\$557.16	18.000	00999999 COUNTY HELD CERTIFICATE	<i>Tax Deed Appl. by Co. Paid</i>
Owner Info:	WRIGHT ANNETTE S 9832 E US 27 PERRY FL 32347 LEG 0004.00 ACRES COM NE COR SECT TH S 1163 FT TO S RW RD SW ALG RW 650 FT TO POB TURN 90D TO LEFT RUN SELY 417.42 FT TH 90D TO RIGHT SWLY 417.42 FT TH 90D TO RIGHT NWLY 417.42 FT NE 417.42 FT TO POB ESMT STIPULATION IN OR 250-792 OR 476-211					

Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R09121-000	2012	1345.000	943	\$50.50	18.000	0099999
280409-09121000	2011	15499.0000				COUNTY HELD CERTIFICATE

Owner Info: DZUREC PAUL  
UNKNOWN ADDRESS  
472 MINOLA DR  
MIAMI SPRINGS FL 33166  
LEG 0000.34 ACRES ALL THAT PART  
OF SE 1/4 OF NW 1/4 & SW 1/4 OF  
NE 1/4 LYING S OF US 27 LESS  
LAND SOLD LESS 9/32 & 1/64 INT  
IN OGM RGTS OR 93-215 &  
191-685

R09485-010	2012	1379.000	7,500	\$165.16	18.000	0099999
230909-09485010	2011	10226.0000				COUNTY HELD CERTIFICATE

*Tax Deed Appl. by Co.*

Owner Info: PARKER WILLA B  
206 CLAIRE DR  
PERRY FL 32348  
LEG 0001.78 ACRES COM NW COR OF  
SW 1/4 S 111.02 FT N88DE 616.57  
FT N 94.61 FT FOR POB S 94.61  
FT E TO W RW BEACH RD N ALG RW  
TO N LN SW 1/4 W 1316.99 FT TO  
POB LESS RW SIXTH AVE N OR  
558-960

R09595-916	2012	1416.000	1,000	\$51.47	18.000	0099999
240909-09595916	2011	11814.0000				COUNTY HELD CERTIFICATE

Owner Info: WALKER GORDAN  
5562 WOODRIDGE LANE  
DOUGLASVILLE GA 30135  
LEG 0000.77 ACRES GORDAN DR DESC  
AS: COM SE COR SECT NIDE 424.93  
FT W 2766.03 FT N 1198.11 FT W  
1383.38 FT S5DE 560 FT S85DW  
99.67 FT FOR POB N5DW 316.51 FT  
W 371.73 FT S5DE 49.83 FT E  
325.9 FT S5DE 269.78 FT N85DE  
50.01 FT TO POB



Account/Geo No.	Cert/Folio No.	Value	Face Amount	Bid %	Certificate Holder	Payment Information
R09826-000 250909-09826000	2012 1446.000 2011 13287.0000	7,425 6,125	\$163.85	18.000	0099999 COUNTY HELD CERTIFICATE	Pay Dued Appl. by Co.
Owner Info:	HEINRICH ELAINE 1042 SAN RAFAEL ST ST AUGUSTINE FL 32080 LEG 0000.24 ACRES STEINHATCHEE SUB LOT 13 BLK 50 OR 605-152					
R09965-580 260909-09965580	2012 1461.000 2011 14595.0000	1,544	\$61.01	18.000	0099999 COUNTY HELD CERTIFICATE	
Owner Info:	MCBRYANT NORMAN J 175 SE SAINT LUCIE BLVD APT B59 STUART FL 34996 LEG 0000.29 ACRES STEINHATCHEE SUB S 65 FT OF LOTS 1 2 3 4 BLK 80 OR 491-130					
RJ0070-150 LL 260909-10070150	2012 1478.000 2011 14827.0000	300,000	\$5,280.39	18.000	0099999 COUNTY HELD CERTIFICATE	List of Lands
Owner Info:	COOPER REGGIE D & DENNIS R  TC 1227 LAKE JOSEPHINE DR SEBRING FL 33875 LEG 0002.46 ACRES STEINHATCHEE SUB LOTS 4 5 6 7 8 9 10 11 12 BLK 125 WITH RIPARIAN RIGHTS OR 646-565					
RJ0295-100 190910-10295100	2012 1533.000 2011 8196.0000	500	\$42.75	18.000	0099999 COUNTY HELD CERTIFICATE	*** APPLICATION INFO *** APPL TYPE: TURNED IN DATE APPLIED: 07.09.2014 RECEIPT: 1312145.0081 APPLICANT: 0099999
Owner Info:	SOLOMON GRETA & H F ADDRESS UNKNOWN PERRY FL 32347 LEG 0000.14 ACRES RIVERSIDE SUB PT LOTS 1 & 2 BLK 5 DESC AS S 10 FT OF E 332 FT OF LOT 1 & N 10 FT OF E 332 FT LOT 2 BLK 5 SUBJ TO ESMT IN OR 193-878					

Account/Geo No.	Cert/Folio No.		Value	Face Amount	Bid %	Certificate Holder	Payment Information
R10433-000	2012	1545.000	1,000	\$51.47	18.000	00999999	
300910-10433000	2011	16326.0000				COUNTY HELD CERTIFICATE	
Owner Info:	HATCHER DEWEY H JR MITCHELL H F III 738 NE HWY 351 CROSS CITY FL 32628 LEG 0000.01 ACRES STEINHATCHEE SUB PT LOT 39 BLK 4 DESC AS COM SW COR LOT 39 BLK 4 N 74.07 FT FOR POB N 60.43 FT E 10 FT S 60 FT S87DW 10.01 FT TO POB OR 528-599						
Grand Totals				27,053.33	(	<del>198</del> 172	

**TAYLOR COUNTY BOARD OF COMMISSIONERS**

***County Commission Agenda Item***

**SUBJECT/TITLE:**



Board to approve bid award recommendation for the rehabilitation of the home of Betty Jackson through the SHIP program.

**MEETING DATE REQUESTED:**

March 2, 2015

**Statement of Issue:** Requesting Board approval to award the rehabilitation of the home of Betty Jackson to Certified Roofing and Construction in the amount of \$27,600. The Local Housing Assistance Plan (LHAP) has a limit of \$25,000, however the Board has the authority to exceed the limit if so needed.

**Recommended Action:** Board to award bids as recommended for the rehabilitation of the home of Betty Jackson, 213 Folsom Street, Perry, FL.

**Fiscal Impact:** Not applicable. The projects are 100% funded through the SHIP Program.

**Submitted By:** Melody Cox

**Contact:** Melody Cox

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:** The Board received bids for the rehabilitation of the home of Betty Jackson at the February 17, 2015 meeting. Two bids were received and the bid committee recommends awarding the project to Certified Roofing and Construction, Inc. in the amount of \$27,600. This request requires Board approval to exceed the standard limit of \$25,000. If approved, the project will include replacing the roof, upgrade the electrical system of the home to current code standards, and the installation of a new heating and cooling system. This project was out for bids two times. No bids were received the first time. No local vendors bid on the project.

**Attachments:** Bid award support documentation.



## MEMORANDUM

TO: Taylor County Board of County Commissioners

FROM: Jay Moseley, Senior Consultant

SUBJECT: Bid Award Recommendations

DATE: February 23, 2015

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### BID AWARD

On February 13, 2015 sealed bids were received and opened for one house in the Taylor County SHIP Program for Housing Rehabilitation. The bids received were accepted and opened at a regular commission meeting. These bids were reviewed and recommendations are made in accordance with the Local Housing Assistance Plan. The applicant, recommended bidder and the amount for this house is listed below:

#### HOUSING REHABILITATION SHIP GRANT

APPLICANT	RECOMMENDED BIDDER	AMOUNT
Betty Jackson	Certified Roofing and Construction, Inc.	\$27,600*

This amount denotes the reduced scope of work, this would include the roof, electrical and HVAC work only. The remaining items that were bid would not be awarded.

Recommended Action # 1: Motion to exceed the LHAP limit of \$25,000

Recommended Action # 2: Award the house as identified above.

#### Attachments:

Bid Documents

Bid Tabulation with Recommendations

# TAYLOR COUNTY SHIP BID TABULATION

Tuesday February 17, 2015

Contractor	Betty Jackson				
Florida Homes, Inc.	58,112 <sup>00</sup>	(36,542) items requesting BOCC approval on Certified Roofing			
Certified Roofing and Construction, Inc.	44,650 Total Bid	27,600 Requested			
Jerry Walters Construction, Inc.					
J.G. Parker Enterprises, Inc.					
* Participating Local Contractor	12				
Recommended Contractor	Certified				

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

Witnessed by: \_\_\_\_\_

Bid Opening:

Signature

Signature

Tuesday, February 17, 2015

Annie Mae Murphy, Clerk

Melody Cox

BOCC Meeting

**TAYLOR COUNTY  
HOUSING REHABILITATION PROGRAM  
WORK WRITE-UP/BID FORM**

*Original*

**Owner:** Betty Jane Jackson

**Address:** 213 Folsom Street – Perry

**Mailing Address:** Same

**Phone #:** 850-223-1560

**Parcel #** 05717-000

12,700

8,400

21,100

6,500

**Alternate Phone #:**

Date: 10-30-2014

The work write-up/bid form is a general outline of the work to be performed. Please refer to the project specification booklet for detailed instructions for each item noted below.

Item #	System	Description of Work	Location	Price
001	Roof	Replace roof shingles, including all deteriorated roof decking and support members for house. Install metal supports and metal roof for carport. Install new aluminum soffit and fascia.	Roof	12700
002	Rear Addition	Remove bad rear addition, replace with screen room with metal roof, screens, kick plates and screen door. Side exposed house with new T-111 siding.	Rear	7800
003	Plumbing	Replace kitchen sink.	Kitchen	600
004	Electrical	Replace panel and service with new minimum 150 amp panel and service, rewire entire house to meet current codes, including smoke/carbon monoxide detectors and GFIC protected receptacles. Replace all light fixtures.	All	8400
005	HVAC	Install new central electric heating and air conditioning system. Include all ductwork, piping, electrical and other items necessary for a complete system. A package system is acceptable. Remove heater in hallway, patch hole and paint to match existing. Remove window AC units and leave with homeowner.	All	6500

Owner Signature

Co-Owner Signature

Contractor's Signature

Taylor County SHIP HR/WWU-Bid Form

*Charlotte Johnson*

Page 1 of 3



**THIS PAGE MUST BE INCLUDED WITH THE BID FOR IT TO BE VALID**

All work to be performed in a workman-like manner, in accordance with the Taylor County Housing Program Specifications, local codes, and manufacturer specifications. The contractor shall be responsible for repairs and/or reinstallations of materials/equipment/fixtures damaged or removed due to any work item contained herein. Contractors shall properly dispose of all fixtures, materials and other items removed from the dwelling unless otherwise specified herein. All items must be cost itemized in the space provided or the bid will be rejected. Signature of contractor required at bottom of each page.

Work must be completed and approved within 60 days of the issuance of the Notice to Proceed.

The house is to be X occupied; \_\_\_\_\_ vacant for 60 days.

I hereby certify that I am licensed by the State of Florida, Department of Business, and Professional Regulation, and that I am eligible to participate in the housing program. I also agree that change orders above the original contract amount shall only be paid for with housing program funds to correct documented code violations or to meet Section 8 Housing Quality Standards. Change orders must be approved by the homeowner or his representative, the contractor, and local government prior to any initiation of work based on that change order. Change orders must be recommended by the building department.

Company Name	<u>Certified Roofing + Construction</u>
Contractor's Name (Print Name)	<u>Charlotte Johnson</u>
Contractor's Signature	<u>Charlotte Johnson</u>
Contractor's Address	<u>PO Box 1623 Newberry FL 32669</u>
Contractors License #	<u>CBC 1252541      CEC 057237</u>
Contractor's Phone Number	<u>(352) 472-7663</u>
Contractor's E-Mail Address	<u>certified687@gmail.com</u>

Owner Signature \_\_\_\_\_

Co-Owner Signature \_\_\_\_\_

Contractor's Signature Charlotte Johnson



**TAYLOR COUNTY BOARD OF COMMISSIONERS**

**County Commission Agenda Item**

**SUBJECT/TITLE:**



**THE BOARD TO DISCUSS A PROPOSED YEAR-ROUND WATER CONSERVATION MEASURES AND WATER SHORTAGE ORDINANCE AND TAKE ANY ACTION THE BOARD DEEMS APPROPRIATE AND NECESSARY.**

**MEETING DATE REQUESTED:**

**MARCH 2, 2015**

**Statement of Issue:**

**THE BOARD CONTINUES TO REVIEW AND DISCUSS A DRAFT PROPOSED ORDINANCE AS RECOMMENDED BY THE SUWANNEE RIVER WATER MANAGEMENT DISTRICT**

**Recommended Action:**

**Fiscal Impact:**

**Budgeted Expense:**

**Submitted By:**

**COUNTY ADMINISTRATOR**

**Contact:**

**SUPPLEMENTAL MATERIAL / ISSUE ANALYSIS**

**History, Facts & Issues:**

**Options:**

**Attachments:**

**DRAFT ORDINANCE**

# DRAFT

## YEAR-ROUND WATER CONSERVATION MEASURES AND WATER SHORTAGE ORDINANCE

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF TAYLOR COUNTY, FLORIDA; PROVIDING FOR LOCAL IMPLEMENTATION OF BOTH YEAR-ROUND WATER CONSERVATION MEASURES AND TEMPORARY WATER SHORTAGE RESTRICTIONS; PROVIDING FOR RECOGNITION OF RELATED RULES OF THE SUWANNEE RIVER WATER MANAGEMENT DISTRICT ON A COUNTYWIDE BASIS; PROVIDING DEFINITIONS; PROVIDING FOR ENFORCEMENT AND PENALTIES; PROVIDING FOR CODIFICATION; REPEALING ANY INCONSISTENT PROVISIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the jurisdiction of Taylor County includes lands located in the Suwannee River Water Management District; and,

**WHEREAS**, year-round water conservation measures are an integral component of long-term efforts to preserve and protect water supplies and water resources; and

**WHEREAS**, a water shortage or water shortage emergency may be declared from time to time by the Suwannee River Water Management District affecting Taylor County; and

**WHEREAS**, during such water shortage condition the amount of surface and groundwater supplies may become insufficient to meet current or anticipated demands; and

**WHEREAS**, upon the existence of such conditions it becomes imperative to the public well being that certain uses of water be restricted or curtailed and that available water resources be allocated; and

**WHEREAS**, the Suwannee River Water Management District has primary responsibility under

Chapter 373, Florida statutes, for regulating water use and allocating available water supplies during periods of water shortage; and

**WHEREAS**, the Suwannee River Water Management District is allowed, under Chapter 373, Florida statutes, to enter into interagency agreements to promote consistent regulation of projects spanning their boundaries; and

**WHEREAS**, the Suwannee River Water Management District and Taylor County have mutually determined that it would be advantageous, under most hydrologic conditions, for the population of Taylor County to be subject to one consistent set of temporary water shortage or water shortage emergency restrictions on a countywide basis; and

**WHEREAS**, the majority of the public water supplies and domestic wells that serve this population are currently located within the Suwannee River Water Management, indicating that the most logical set of related Rules to follow would be those of the Suwannee River Water Management District; and

**WHEREAS**, the Suwannee River Water Management District has adopted a "Water Shortage Plan", codified as Chapter 40B-21, Florida Administrative Code, for the purpose of allocating and conserving the water resource during periods of water shortage and maintaining a uniform approach towards water use restrictions; and

**WHEREAS**, Section 373.609, Florida Statutes, provides that it shall be the duty of county and municipal government officials to assist a Water Management District in the enforcement of Chapter 373, Florida Statutes, and any rules adopted thereunder, upon request by the Water Management District; and

**WHEREAS**, the Taylor County Board of County Commissioners hereby finds that adoption of this ordinance is appropriate, and in the public interest of citizens of this community; now therefore:

**BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF TAYLOR COUNTY,**  
**FLORIDA: ARTICLE 1** Sections 1 through \_\_\_\_\_, Code of Ordinances, to be titled "Water

Conservation Measures and Water Shortage Regulations” is created as follows:

## **Section 1 INTENT AND PURPOSE**

It is the intent and purpose of this Article to protect the water resources of Taylor County from inefficient use and overutilization during periods of water shortage by assisting the Suwannee River Water Management District in the implementation of its Year-Round Water Conservation Measures and Water Shortage Plan.

## **Section 2 DEFINITIONS**

For the purpose of this Article the following terms, phrases, words and their derivatives shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. The word "shall" is always mandatory and not merely directory.

- (a) **"District"** is the Suwannee River Water Management District.
- (b) **"Person"** is any person, firm, partnership, association, corporation, company, or organization of any kind.
- (c) **"Water resource"** means any and all water on or beneath the surface of the ground, including natural or artificial water courses, lakes, ponds, or diffused surface water, and water percolating, standing, or flowing beneath the surface of the ground. Water resource, for purposes of this ordinance, does not mean saltwater.
- (d) **"Water shortage condition"** is when sufficient water is not available to meet present or anticipated needs of persons using the water resource, or when conditions are such as to require temporary reduction in total water usage within a particular area to protect the water resource from serious harm. A water shortage usually occurs due to drought.
- (e) **"Water shortage emergency"** means that situation when the powers which can be exercised under subsection 40B-21.621, Florida Administrative Code, are not sufficient to protect the public health,

safety, or welfare, or the health of animals, fish or aquatic life, or a public water supply, or commercial, industrial, agricultural, recreational or other reasonable uses.

### **Section 3 APPLICATION OF ARTICLE**

The provisions of this Article shall apply to all persons using the water resource for lawn irrigation, landscape irrigation, and related outdoor uses such as car washing within the geographical areas determined by the District, whether from public or privately owned water utility systems, private wells, or private connections with surface water bodies. This Article shall not apply to persons using saltwater.

### **Section 4 AMENDMENTS TO YEAR-ROUND WATER CONSERVATION MEASURES WATER SHORTAGE PLAN**

All portions of Chapter 40B-21, Florida Administrative Code, WATER SHORTAGE PLAN, dealing with lawn irrigation, landscape irrigation, and related outdoor water use, as each may be amended from time to time, are incorporated herein by reference as a part of the Taylor County Code of Ordinances.

### **Section 5 APPLICABILITY OF YEAR-ROUND WATER CONSERVATION MEASURES**

In the absence of a declaration of a water shortage or water shortage emergency within all or any part of Taylor County by the Governing Board or the Executive Director of the District, all lawn irrigation, landscape irrigation and related outdoor water conservation measures adopted by the District applicable to Taylor County, or any portion thereof, shall be subject to enforcement action pursuant to this Ordinance. Any violation of the provisions of Chapter 40B-21, Florida Administrative Code, or any order issued pursuant thereto, shall be a violation of this Article.

### **Section 6 DECLARATION OF WATER SHORTAGE; WATER SHORTAGE EMERGENCY**

Upon declaration of a water shortage or water shortage emergency within all or any part of Taylor County by the Governing Board or the Executive Director of the District, all lawn irrigation, landscape irrigation and related outdoor water shortage restrictions adopted by the District applicable to Taylor County, or any portion thereof, shall be subject to enforcement action pursuant to this Ordinance. Any violation of the provisions of Chapter 40B-21, Florida Administrative 10 Code, or any order issued pursuant thereto, shall be a violation of this Article.

### **Section 7 ENFORCEMENT**

In addressing residential violations, county staff shall provide an educational approach that emphasizes environmental awareness in order to achieve compliance prior to initiating

enforcement action with the use of the provisions of Chapter 2, Article V, Division 1 (Sec. 2-126 Civil infractions), Taylor County Code.

The provisions of this chapter may be enforced using the code enforcement board process of Chapter 162, Florida Statutes, Part 1, or the civil citation process of Chapter 162, Florida Statutes, Part II and Chapter 2, Article V, Division 2, Taylor County Code.

### **Section 8 PENALTIES**

Violation of any provision of this Article shall be subject to penalties as adopted by Resolution of the Board of County Commissioners at the time of the declaration of the water shortage or water shortage emergency and as may be amended or affirmed from time to time dependent on the severity of the shortage and it's anticipated duration.

### **SECTION 9 SEVERABILITY**

If any section, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by any Court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

### **SECTION 10 INCLUSION IN THE CODE**

It is the intention of the Taylor County Board of County Commissioners that the provisions of this Ordinance shall become and be made a part of the Taylor County Code of Ordinances; and that the Sections of this ordinance may be renumbered or re-lettered and the word "ordinance" may be changed to "section," "article," or such other phrase in order to accomplish such intentions.

### **SECTION 11 EFFECTIVE DATE**

This Ordinance shall take effect immediately upon adoption **PASSED AND DULY ADOPTED** by the Taylor County Board of County Commissioners, Taylor County, Florida this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.



## Dustin Hinkel

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**From:** Minnis, Steve <SAM@srwmd.org>  
**Sent:** Monday, November 17, 2014 1:26 PM  
**To:** Dustin Hinkel  
**Cc:** Margaret Dunn; Webster, Patrick  
**Subject:** RE: Proposed Water Usage Ordinance

Dustin,

Thanks for the opportunity to review; I am good with your suggested modifications.

Thanks,

Steven Minnis  
Director of Governmental Affairs and Communications  
Suwannee River Water Management District  
9225 CR 49, Live Oak, FL 32060  
386.362.0434 (direct)  
386.362.8313 (mobile)  
800.226.1066 (FL Toll Free)

Individuals lobbying the District must be registered as lobbyists (Section 112.3261, Florida Statutes).

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

Let us know how we're doing: [Contact Us](#)



**From:** Dustin Hinkel [mailto:dustin.hinkel@taylorcountygov.com]  
**Sent:** Monday, November 17, 2014 1:23 PM  
**To:** Minnis, Steve  
**Cc:** Margaret Dunn  
**Subject:** FW: Proposed Water Usage Ordinance

Steve,

Could you take a look at the ordinance we have crafted? Will this work for SRWMD?

Thanks!

## Dustin Hinkel

County Administrator  
Taylor County Board of County Commissioners

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201 E Green Street



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[dustin.hinkel@taylorcountygov.com](mailto: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:** Margaret Dunn  
**Sent:** Friday, November 14, 2014 10:30 AM  
**To:** Dustin Hinkel  
**Subject:** Proposed Water Usage Ordinance

Most closely aligned with Alachua County's ordinance.

Margaret Dunn  
Assistant County Administrator  
Taylor County Board of County Commissioners

201 E Green Street, Perry, FL 32347  
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850-843-6299 Cell  
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[margaret.dunn@taylorcountygov.com](mailto:margaret.dunn@taylorcountygov.com)

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All E-mail sent to and from this address may be public records. The Suwannee River Water Management District does not allow use of the District E-mail system and other equipment for non-business related purposes.